

EXHIBIT 1

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Monthly Invoice

June 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIMEE MONDOR - CASE_SUPPORT		\$95.00	6/1/2005	0.5	\$47.50	Verification of notice of intent to object claim flags of the California State University claims in b-Linx
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/1/2005	0.3	\$52.50	Conference call with S Herrschaft, M Grimmert, M Booth, J Berman re resource planning and project strategy for review of Gateway objections
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/1/2005	0.1	\$17.50	Draft email to S Herrschaft, M Grimmert, M Booth, J Berman re FTE requirement for Gateway objection projects based on past work time entries
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/1/2005	0.1	\$17.50	Draft email to S Herrschaft re outstanding issues related to Gateway objection review project
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/1/2005	0.3	\$52.50	Receipt and review of S Herrschaft email re consolidated project issue document relating to Gateway review project
MIKE BOOTH - MANAGER		\$165.00	6/1/2005	0.2	\$33.00	Conference call with S Herrschaft and M Grimmert re asbestos claims project
MIKE BOOTH - MANAGER		\$165.00	6/1/2005	0.2	\$33.00	Prepare enhancement list related to Gateway claims form for review by S Herrschaft and M Grimmert
MIKE BOOTH - MANAGER		\$165.00	6/1/2005	0.1	\$16.50	Review and reply to emails and correspondence re claims review and reconciliation
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/1/2005	0.1	\$14.00	Telephone call with S Herrschaft re asbestos claims project
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/1/2005	0.3	\$63.00	Conference call with B Bosack, M Grimmert, M Booth, J Berman re Gateway project next steps
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/1/2005	0.1	\$21.00	Discussion with M Booth re conference call availability
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/1/2005	0.4	\$84.00	Conference call with M Booth, M Grimmert re Gateway form modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/1/2005	1.5	\$315.00	Prepare issues document for discussion with T Feil, S Kotarba re Gateway project
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/1/2005	0.4	\$84.00	Discussion with S Kjonrtvedt re availability for Gateway project and overview
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/1/2005	0.5	\$105.00	Discussion with M Grimmert re Gateway project and process
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/1/2005	0.4	\$84.00	Discussion with K Martin re Gateway project and process improvements
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/2/2005	0.2	\$35.00	Communications with S Herrschaft re Gateway objection project scope and issues
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/2/2005	0.2	\$35.00	Draft email to S Herrschaft and J Berman re available resources for Gateway objection project review
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/2/2005	0.1	\$17.50	Draft email to S Kotarba re FTE requirement for Gateway objection projects based on past work time entries
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/2/2005	1.8	\$315.00	Revisions to no documentation detail report for property damage claims per communications with S Bianca
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/2/2005	2.1	\$367.50	Revisions to FTE requirement calculator for Gateway objection projects based on past work time entries
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/2/2005	0.2	\$42.00	Discussion with B Bosack re Gateway objection project resources
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/2/2005	0.5	\$105.00	Telephone call with S Kotarba re Gateway project issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/2/2005	1.0	\$210.00	Prepare master list of supplemental claims and original images

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/2/2005	0.2	\$42.00	Discussion with J Kadish re additional supplemental claims information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/2/2005	0.5	\$105.00	Discussion with K Martin re claims analysis of Gateway claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/2/2005	1.0	\$210.00	Investigation re property damage claims per K&E request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/2/2005	0.3	\$63.00	Emails and communication with K&E re requested property damage claims information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/2/2005	0.2	\$42.00	Discussion with M Grimmatt re property damage claims spreadsheet
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/2/2005	0.2	\$42.00	Email to J Baer re requested property damage information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/2/2005	0.2	\$42.00	Email to T Feil re Gateway project update
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/2/2005	1.5	\$315.00	Project planning and organization for Gateway analysis
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/2/2005	2.5	\$525.00	Revise notice of intent to object affected parties list to include supplemental information
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/3/2005	0.5	\$87.50	Communications with S Herrschaft re Gateway objection project scope and issues
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/3/2005	2.5	\$437.50	Review current work product related to Gateway objection project, internal documents identifying potential review issues in the context of K&E reporting needs
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/3/2005	0.2	\$35.00	Draft email to T Feil and S Kotarba re revised FTE requirement for Gateway objection projects based on past work time entries
KEVIN MARTIN - CONSULTANT		\$135.00	6/3/2005	1.6	\$216.00	Review of personal injury and property damage claim review process for implementing review procedures for remaining 3,400 claims
STEVE KOTARBA - DIRECTOR		\$275.00	6/3/2005	1.5	\$412.50	Discussions with B Bosack and S Herrschaft re deliverable, changes to initial request, modifications needed to address new request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/3/2005	0.5	\$105.00	Review revised resource estimate calculations
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/3/2005	0.5	\$105.00	Discussion with B Bosack re Gateway project issues status and next steps
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/5/2005	3.0	\$630.00	Compile detailed instructions for review of Gateway claims - section 1
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/5/2005	1.5	\$315.00	Review section 1 instructions - compare with electronic checklist - identify discrepancies
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/5/2005	0.2	\$42.00	Email to M Booth, K Martin re review of section 1 instructions for completeness, accuracy
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/6/2005	0.5	\$87.50	Communications with S Herrschaft re Gateway objection review project status
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/6/2005	0.4	\$70.00	Communications with S Kotarba re Gateway objection review project status
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/6/2005	3.1	\$542.50	Review Gateway claims 1419, 1426, 2395, 2397 and 2636 re amount of information required for entry per conversation with S Kotarba
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/6/2005	2.3	\$402.50	Review claims review tool following communications with S Bianca (1.6); provide comments to M Grimmatt (.7)
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/6/2005	1.3	\$227.50	Review current claims review process for Gateway objection flagging per communications with S Bianca

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/6/2005	1.8	\$315.00	Outline necessary next steps and required review process for Gateway claims objection per communications with S Kotarba
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/6/2005	2.3	\$402.50	Preparation of narrative document re claim issues with specific review sections of K&E worksheet per communications with S Kotarba
KEVIN MARTIN - CONSULTANT		\$135.00	6/6/2005	1.6	\$216.00	Review of personal injury and property damage claims review process and procedures
MIKE BOOTH - MANAGER		\$165.00	6/6/2005	0.3	\$49.50	Review Gateway claims review procedures and process docs per S Herrschaft email
SABRINA MITCHELL - CONSULTANT		\$125.00	6/6/2005	0.2	\$25.00	Telephone call with S Herrschaft re the status of the claim reconciliation
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/6/2005	0.8	\$112.00	Review and comment on section 1 instructions per request from S Herrschaft
STEVE KOTARBA - DIRECTOR		\$275.00	6/6/2005	1.5	\$412.50	Work with S Herrschaft, M Booth, K Martin, M Grimmert re analysis, resolving open issues and revising protocol and deliverable
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/6/2005	0.3	\$63.00	Telephone call with S Kjontvedt re claims review project resources
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/6/2005	0.2	\$42.00	Discussion with S Kjontvedt re section 1 review instructions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/6/2005	0.3	\$63.00	Discussion with T Feil re claims review project update and availability
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/6/2005	0.7	\$147.00	Conference call with S Kotarba, M Booth, B Bosack, M Grimmert re project status and next steps
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/6/2005	0.3	\$63.00	Discussion with M Grimmert re electronic checklist modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/6/2005	0.6	\$126.00	Review modifications to electronic checklist
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/6/2005	1.0	\$210.00	Revise review instructions for checklist section 2
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/6/2005	0.8	\$168.00	Revise review instructions for checklist section 3
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/6/2005	0.2	\$42.00	Email to M Booth, S Kjontvedt, K Martin re section 2/3 instructions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/6/2005	0.5	\$105.00	Discussion with B Bosack re project status and resources
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/6/2005	0.5	\$105.00	Investigation re property damage claims per K&E request
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/7/2005	1.0	\$175.00	Discussions with S Kotarba, T Feil, S Herrschaft, M Grimmert re Gateway objection review project status
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/7/2005	0.6	\$105.00	Discussions with S Herrschaft re Gateway objection review issues document
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/7/2005	3.1	\$542.50	Preparation of document outlining issues related to initial claims review process for section 1
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/7/2005	1.3	\$227.50	Preparation of comprehensive document outlining issues related to initial claims review process for all sections (1.0); distribute internally (.3)
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/7/2005	1.6	\$280.00	Review document issue and executive summary (1.0); modifications as necessary to prepare final deliverable to K&E (.6)
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/7/2005	0.7	\$122.50	Review current Gateway objection review process

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/7/2005	2.3	\$402.50	Review comparison report document data changes for original data provided by Rust Consulting and BMC docketing per K&E instructions for 100 claim sample
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/7/2005	2.0	\$350.00	Preparation of spreadsheet identifying for each question issues related to the Gateway objection data capture
MIKE BOOTH - MANAGER		\$165.00	6/7/2005	0.2	\$33.00	Phone conference with B Bosack re Gateway process documents
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/7/2005	0.7	\$98.00	Review and comment of section 2 and 3 instructions per request from S Herrschaft
STEVE KOTARBA - DIRECTOR		\$275.00	6/7/2005	2.0	\$550.00	Work with S Herrschaft and B.Bosack re claims review (1.0); conference calls with counsel to discuss (.5) and internal follow up (.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/7/2005	0.7	\$147.00	Telephone call with T Feil re project update and issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/7/2005	1.0	\$210.00	Conference call with S Kotarba, T Feil, B Bosack, M Grimmett re project status and issues update
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/7/2005	3.0	\$630.00	Prepare document outlining issues related to initial claims review process
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/7/2005	1.5	\$315.00	Complete revisions to document outlining issues related to claims review per T Feil and S Kotarba
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/7/2005	0.6	\$126.00	Discussion with B Bosack re issues document format and structure and compilation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/7/2005	1.5	\$315.00	Prepare executive summary for issues document
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/7/2005	0.7	\$147.00	Review issues re document and executive summary for completeness
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/7/2005	0.8	\$168.00	Complete revisions to issues document and executive summary
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/7/2005	0.8	\$168.00	Final review of issues document and executive summary
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/7/2005	0.5	\$105.00	Discussion with M Grimmett re comparison report of initial 100 claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/7/2005	0.7	\$147.00	Review comparison report for completeness and accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/7/2005	0.5	\$105.00	Final review of comparison report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/7/2005	0.2	\$42.00	Email to T Feil, S Kotarba re draft issues document and comparison report
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/8/2005	0.5	\$87.50	Discussions with S Kotarba, T Feil, S Herrschaft re Gateway objection review project status
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/8/2005	2.1	\$367.50	Review revised comparison report document data changes for original data provided by Rust Consulting and BMC docketing per K&E instructions for 100 claim sample
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/8/2005	2.8	\$490.00	Preparation of comprehensive document outlining issues related to initial claims review process for all sections (2.6); distribute internally (.2)
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/8/2005	1.6	\$280.00	Review current Gateway objection entry tool per communications with S Bianca
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/8/2005	2.1	\$367.50	Discussions with S Kotarba, T Feil, S Herrschaft, M Grimmett re resource allocations, project status, and required next steps
STEVE KOTARBA - DIRECTOR		\$275.00	6/8/2005	4.0	\$1,100.00	Work with S Herrschaft, M Grimmett, B Bosack re Gateway claims analysis

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/8/2005	0.5	\$105.00	Review proposed changes to issues document
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/8/2005	0.2	\$42.00	Discussion with S Kjontvedt re section 2/3 instructions document
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/8/2005	0.5	\$105.00	Conference call with T Feil, S Kotarba, B Bosack re project status and issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/8/2005	2.0	\$420.00	Complete revisions to executive summary and review issues document
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/8/2005	0.5	\$105.00	Review changes to executive summary and issues document for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/8/2005	0.2	\$42.00	Telephone call with S Kotarba re revised Gateway documents
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/8/2005	0.2	\$42.00	Email with S Bianca re issues document and comparison report for discussion
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/9/2005	1.7	\$297.50	Review of internal liability reports documenting current product liability product summary issues
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/9/2005	0.5	\$87.50	Discussions with S Herrschaft re Gateway objection review project status
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/9/2005	2.4	\$420.00	Documentation of Gateway objection review entry issues
MIKE BOOTH - MANAGER		\$165.00	6/9/2005	0.2	\$33.00	Discussion with S Mitchell re upcoming Gateway claims review
MIKE BOOTH - MANAGER		\$165.00	6/9/2005	0.5	\$82.50	Telephone call with S Mitchell re project scope of Gateway claims review and overview of process documents
MIKE BOOTH - MANAGER		\$165.00	6/9/2005	0.1	\$16.50	Review and reply to emails and correspondence re claims review/reconciliation.
SABRINA MITCHELL - CONSULTANT		\$125.00	6/9/2005	1.5	\$187.50	Continue to review and organize asbestos claim review procedures (1.0); telephone call with M Booth re same (.5)
SABRINA MITCHELL - CONSULTANT		\$125.00	6/9/2005	2.7	\$337.50	Review and organize asbestos claim review procedures (2.2); telephone call with M Booth re same (.5)
STEVE KOTARBA - DIRECTOR		\$275.00	6/9/2005	2.0	\$550.00	Conference calls with S Herrschaft, M Grimmert, B Bosack to assess areas of issues with existing data and creation of to do list, begin reconciliation efforts (1.0); conference calls with S Herrschaft, M Grimmert, B Bosack to discuss issues going forward (1.0)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/9/2005	0.4	\$84.00	Discussion with B Bosack re project status and issues update
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/9/2005	0.2	\$42.00	Discussion with T Feil re claims review project update
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/9/2005	0.5	\$105.00	Modifications to claims review instructions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/9/2005	0.2	\$42.00	Discussion with S Kotarba re Gateway claims review project next steps
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/9/2005	0.1	\$21.00	Email to K&E re claims review instructions for discussion
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/10/2005	0.4	\$70.00	Communications with S Kotarba re Gateway objection review deliverables
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/10/2005	3.1	\$542.50	Prepare Gateway objection summary and report for follow up communications with K&E per S Kotarba request
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/10/2005	2.5	\$437.50	Prepare document and status summary re current review and tool efforts for transition to internal BMC resources per S Kotarba communications

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BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/10/2005	0.2	\$35.00	Telephone calls with S Herrschaft re Gateway objection review project status
SABRINA MITCHELL - CONSULTANT		\$125.00	6/10/2005	2.5	\$312.50	Review the Gateway asbestos claim review procedures
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/10/2005	0.2	\$42.00	Discussion with M Grimmert re modifications to electronic checklist
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/10/2005	2.0	\$420.00	Review checklist data, complete modifications as necessary
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/10/2005	0.1	\$21.00	Discussion with A Hammond re property damage claims objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/10/2005	1.0	\$210.00	Court docket review re personal injury and property damage case management orders
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/10/2005	0.2	\$42.00	Discussion with B Bosack re claims review project status update
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/12/2005	0.3	\$52.50	Receipt and review of S Kotarba email re meeting times and project next steps (.2); respond as appropriate (.1)
STEVE KOTARBA - DIRECTOR		\$275.00	6/12/2005	0.5	\$137.50	Discussion with B Bosack re timing and review issues (.3); emails with counsel to coordinate review efforts (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/12/2005	0.2	\$42.00	Email to S Kotarba re claims review conference calls and related issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/12/2005	0.1	\$21.00	Email to M Booth re resources for claims review project
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/12/2005	0.1	\$21.00	Email to M Grimmert re status of electronic checklist
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/12/2005	1.0	\$210.00	Prepare instructions re supplemental documentation review and claims modification
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/12/2005	1.0	\$210.00	Review electronic checklist in preparation for claims review conference call
STEVE KOTARBA - DIRECTOR		\$275.00	6/13/2005	1.0	\$275.00	Conference call with J Friedland, S Bianca, S Herrschaft and M Grimmert re Gateway objection review process
STEVE KOTARBA - DIRECTOR		\$275.00	6/13/2005	1.5	\$412.50	Discussions with S Herrschaft and B Bosack re review, revise and discuss reports and status lists to prepare for discussion with counsel re timing and next steps
STEVE KOTARBA - DIRECTOR		\$275.00	6/13/2005	1.0	\$275.00	Conference call with S Herrschaft, B Bosack and M Grimmert following call with counsel
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/13/2005	0.7	\$147.00	Prepare for conference call with K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/13/2005	1.2	\$252.00	Conference call with S Kotarba, M Grimmert, J Friedland, S Bianca re claims review project scope clarification
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/13/2005	0.2	\$42.00	Discussion with S Kotarba re claims review project resources
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/13/2005	1.5	\$315.00	Complete revisions to claims review instruction sheets
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/13/2005	1.0	\$210.00	Discussions with M Grimmert re claims review project resources, data and strategy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/13/2005	0.5	\$105.00	Prepare instructions for review of supplemental information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/13/2005	0.1	\$21.00	Discussion with A Hammond re property damage report - property in Michigan
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/13/2005	0.2	\$42.00	Discussion with M Grimmert re Michigan property damage report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/13/2005	1.0	\$210.00	Review selected supplemental claims for accuracy

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/13/2005	0.1	\$21.00	Discussion with M Grimmert re programmatic changes to property damage supplements
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/13/2005	0.5	\$105.00	Review programmatic changes to property damage supplements
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	6/14/2005	2.4	\$504.00	Review relevant documents (1.9); attend conference call with S Kotarba, S Herrschaft, S Kjontvedt, M Booth re next steps in claims analysis (.5)
MIKE BOOTH - MANAGER		\$165.00	6/14/2005	0.5	\$82.50	Conference call with S Kotarba, T Feil, S Kjontvedt, E Vrato, S Herrschaft re available resources for upcoming Gateway claims review
MIKE BOOTH - MANAGER		\$165.00	6/14/2005	0.2	\$33.00	Telephone call with S Herrschaft re upcoming Gateway review and revised process documents
MIKE BOOTH - MANAGER		\$165.00	6/14/2005	0.3	\$49.50	Review and reply to emails and correspondence re Gateway claims review
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/14/2005	0.5	\$70.00	Conference call with S Herrschaft re coordinating analysis of asbestos claims
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/14/2005	0.2	\$28.00	Telephone call with Sue Herrschaft re asbestos claim review project
STEVE KOTARBA - DIRECTOR		\$275.00	6/14/2005	0.9	\$247.50	Conference call to discuss changes to review protocol and new timing (.7); follow up with counsel re same (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/14/2005	0.2	\$42.00	Discussion with S Kotarba re claims review project status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/14/2005	0.8	\$168.00	Complete additional revisions to Gateway claims review instructions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/14/2005	0.2	\$42.00	Email to S Kjontvedt, E Vrato, M Booth re revised review instructions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/14/2005	0.2	\$42.00	Discussion with S Kjontvedt re project role and status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/14/2005	0.2	\$42.00	Discussion with M Booth re project role and status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/14/2005	0.6	\$126.00	Conference call with S Kotarba, T Feil re claims review project status and available resources
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/14/2005	0.2	\$42.00	Discussion with L Ruppaner re supplemental claims review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/14/2005	0.5	\$105.00	Conference call with S Kotarba, T Feil, S Kjontvedt, E Vrato, M Booth re claims review resources, scope, roles and responsibilities
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/14/2005	1.0	\$210.00	Investigation re schedules for NJ Dept of Environmental Protection
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/14/2005	0.5	\$105.00	Prepare spreadsheet listing schedule information re NJ Dept of Environmental Protection and status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/14/2005	1.0	\$210.00	Investigation re bar date notice service for NJ Dept of Environmental Protection
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/14/2005	0.1	\$21.00	Email to A Johnson re NJ Dept of Environmental Protection schedules and bar date notice service
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	6/15/2005	4.0	\$840.00	Prepare for (.5) and attend conference call re claims analysis (.7); review relevant email correspondence and documents re same (2.8)
LAURI BOGUE - REC_TEAM		\$110.00	6/15/2005	0.6	\$66.00	Meeting with M Booth to discuss revised Instructions for reviewing property damage claims
LAURI BOGUE - REC_TEAM		\$110.00	6/15/2005	0.3	\$33.00	Read and reply to emails re preparations for property damage claim review

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Monthly Invoice

June 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/15/2005	0.2	\$19.00	Meet with S Herrschaft to discuss and demonstrate all details associated with the WR Grace supplemental claims project
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/15/2005	2.5	\$237.50	Review supplemental images for correct matching and append original claim (1.5); update the status and substatus of each claim, add claim flags and reconciliation notes as appropriate for future claim reporting purposes (1.0)
MIKE BOOTH - MANAGER		\$165.00	6/15/2005	0.5	\$82.50	Conference call with S Cohen, S Herrschaft and L Bogue to discuss revisions to Gateway claims process documents
MIKE BOOTH - MANAGER		\$165.00	6/15/2005	0.3	\$49.50	Review and reply to emails and correspondence re Gateway claims review
MIKE BOOTH - MANAGER		\$165.00	6/15/2005	0.5	\$82.50	Coordinate available resources for upcoming Gateway claims review
MIKE BOOTH - MANAGER		\$165.00	6/15/2005	0.2	\$33.00	Discussion with S Cohen re Gateway claims analysis
STEFFANIE COHEN - REC_TEAM		\$110.00	6/15/2005	1.7	\$187.00	Level 2 review supplemental images for correct matching (1.0); update status/substatus, claim flags and reconciliation notes as appropriate (.7)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/15/2005	3.4	\$374.00	Continue level 2 review supplemental images for correct matching (2.0); update status/substatus, claim flags and reconciliation notes as appropriate (1.4)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/15/2005	0.2	\$22.00	Telephone call with M Booth re Gateway claims analysis
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/15/2005	0.5	\$70.00	Conference call with S Herrschaft, S Kotarba, T Feil, E Vrato re coordinating analysis of asbestos claims
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/15/2005	0.2	\$28.00	Telephone call with S Herrschaft re level 2 analysis of reviewed asbestos claims
STEVE KOTARBA - DIRECTOR		\$275.00	6/15/2005	1.0	\$275.00	Conference call with S Herrschaft, E Vrato to revise review protocol (.5); discussion with J Friedland and S Bianca re same (.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/15/2005	0.1	\$21.00	Discussion with J Bush re upload of supplemental images
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/15/2005	0.3	\$63.00	Discussion with L Ruppner, A Keeney re review of supplemental images and updating original claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/15/2005	0.1	\$21.00	Discussion with M Grimmer re preparation of assignment sheet for claims review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/15/2005	0.4	\$84.00	Discussion with S Kjontvedt re claims review project status and next steps
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/15/2005	0.2	\$42.00	Discussion with M Booth re project status and next steps
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/15/2005	0.2	\$42.00	Discussion with E Vrato re project status and next steps
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/15/2005	0.1	\$21.00	Discussion with E Vrato re property damage forms and checklist documents
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/15/2005	0.2	\$42.00	Discussion with M Grimmer re electronic checklist modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/15/2005	0.5	\$105.00	Conference call with S Kotarba, T Feil, E Vrato and S Kjontvedt re claims review project strategy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/15/2005	0.8	\$168.00	Investigation re property damage claims request per K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/15/2005	0.2	\$42.00	Discussion with A Hammond re property damage claims modifications and report request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/15/2005	0.5	\$105.00	Respond to questions re supplemental claims review

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Monthly Invoice

June 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
TINAMARIE FEIL - Principal		\$275.00	6/15/2005	0.6	\$165.00	Conference call with S Herrschaft, S Kotarba to plan Gateway objections claim review resources
ALISON KEENY - CASE_SUPPORT		\$90.00	6/16/2005	0.7	\$63.00	Review supplemental images for correct matching and append original claim (.4); update status/substatus, claim flags and reconciliation notes as appropriate (.3)
ALISON KEENY - CASE_SUPPORT		\$90.00	6/16/2005	4.0	\$360.00	Review supplemental images for correct matching and append original claim (2.9); update status/substatus, claim flags and reconciliation notes as appropriate (1.1)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	6/16/2005	2.1	\$441.00	Prepare for and coordinate working group logistics re working on site at K&E week of 6/20/05
LAURI BOGUE - REC_TEAM		\$110.00	6/16/2005	0.4	\$44.00	Participate in conference calls re revisions to Gateway claims review project and travel to K&E in Chicago
LAURI BOGUE - REC_TEAM		\$110.00	6/16/2005	2.9	\$319.00	Work through Gateway objection checklist using revised review instructions
LAURI BOGUE - REC_TEAM		\$110.00	6/16/2005	0.4	\$44.00	Read and reply to emails re trip to K&E Chicago
LAURI BOGUE - REC_TEAM		\$110.00	6/16/2005	1.7	\$187.00	Continue work through Gateway objection checklist using revised review instructions
MIKE BOOTH - MANAGER		\$165.00	6/16/2005	0.4	\$66.00	Conference call with S Herrschaft, S Kotarba, E Vrato to discuss revisions to Gateway claims review project and travel to K&E in Chicago
MIKE BOOTH - MANAGER		\$165.00	6/16/2005	2.3	\$379.50	Work through Gateway objection checklist using revised review instructions
MIKE BOOTH - MANAGER		\$165.00	6/16/2005	0.4	\$66.00	Review and reply to emails and correspondence re Gateway claims review
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/16/2005	0.4	\$56.00	Conference call with S Herrschaft, S Kotarba, E Vrato re asbestos claim review
STEVE KOTARBA - DIRECTOR		\$275.00	6/16/2005	5.0	\$1,375.00	Meetings with S Bianca and J Friedland at K&E re preparation of reporting on Gateway objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/16/2005	0.1	\$21.00	Discussion with S Cohen re supplemental claims review status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/16/2005	0.2	\$42.00	Discussion with L Ruppaner, A Keeney re supplemental claim review status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/16/2005	0.1	\$21.00	Discussion with E Vrato re claims review project status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/16/2005	0.2	\$42.00	Discussion with S Kjontvedt re claims review project status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/16/2005	0.7	\$147.00	Conference call with S Kotarba, E Vrato, M Booth, L Bogue, S Kjontvedt, S Cohen re claims review project update
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/16/2005	0.2	\$42.00	Discussion with M Grimmert re database modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/16/2005	0.2	\$42.00	Telephone call with M Booth re claims review project - documents and staffing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/16/2005	1.0	\$210.00	Investigation re Montana claims per K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/16/2005	0.2	\$42.00	Discussion with T Wood re Montana claims information request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/16/2005	0.5	\$105.00	Update supplemental claims review instruction documents
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/16/2005	0.1	\$21.00	Discussion with M Booth re supplemental claims review project
TINAMARIE FEIL - Principal		\$275.00	6/16/2005	0.5	\$137.50	Conference call with S Herrschaft, S Kotarba to review changes to Gateway objections review project

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Monthly Invoice

June 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ALISON KEENY - CASE_SUPPORT		\$90.00	6/17/2005	3.9	\$351.00	Review supplemental images for correct matching and append original claim (2.0); update status/substatus, claim flags and reconciliation notes as appropriate (1.9)
BETH SPENCER - REC_TEAM		\$75.00	6/17/2005	2.0	\$150.00	Review supplemental images for correct matching and append original claim (1.2); update status/substatus, claim flags and reconciliation notes as appropriate (.8)
BETH SPENCER - REC_TEAM		\$75.00	6/17/2005	2.5	\$187.50	Review supplemental images for correct matching and append original claim (1.5); update status/substatus, claim flags and reconciliation notes as appropriate (1.0)
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/17/2005	0.8	\$140.00	Communications with M Grimm re modifications to review system to expand scope of claims list for product summary review
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/17/2005	0.4	\$70.00	Communications with S Kotarba re modifications to review system to expand scope of claims list for product summary review
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/17/2005	0.6	\$105.00	Review product listing spreadsheet (.3); communications with S Kotarba re same (.3)
DOREEN JEFFREYS - REC_TEAM		\$110.00	6/17/2005	3.2	\$352.00	Level 2 review of supplemental images for correct matching (1.2); update status/substatus, claim flags and reconciliation notes as appropriate (2.0)
DOREEN JEFFREYS - REC_TEAM		\$110.00	6/17/2005	1.3	\$143.00	Level 2 review supplemental images for correct matching (.7); update status/substatus, claim flags and reconciliation notes as appropriate (.6)
DUSTEE DECKER - REC_TEAM		\$75.00	6/17/2005	2.6	\$195.00	Review supplemental images for correct matching and append original claim (1.6); update status/substatus, claim flags and reconciliation notes as appropriate (1.0)
DUSTEE DECKER - REC_TEAM		\$75.00	6/17/2005	1.9	\$142.50	Review supplemental images for correct matching and append original claim (1.0); update status/substatus, claim flags and reconciliation notes as appropriate (.9)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	6/17/2005	1.9	\$399.00	Prepare for and attend conference call re first level of claims analysis (.7); review of email correspondence and relevant documents re same (1.2)
JOHN MARSHALL - CONSULTANT		\$125.00	6/17/2005	1.0	\$125.00	Meeting with M Booth to discuss scope of upcoming project
JOHN MARSHALL - CONSULTANT		\$125.00	6/17/2005	2.5	\$312.50	Reviewed client claims in preparation for review project
LEILA HUGHES - REC_TEAM		\$75.00	6/17/2005	1.0	\$75.00	Review supplemental images for correct matching and append original claim (.6); update status/substatus, claim flags and reconciliation notes as appropriate (.4)
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/17/2005	1.5	\$142.50	Review supplemental images for correct matching and append original claim (.8); update the status and substatus of each claim, add claim flags and reconciliation notes as appropriate for future claim reporting purposes (.7)
MIKE BOOTH - MANAGER		\$165.00	6/17/2005	1.5	\$247.50	Audit supplemental images for correct matching and append original claim
MIKE BOOTH - MANAGER		\$165.00	6/17/2005	0.3	\$49.50	Multiple telephone calls with S Herrschaft re supplemental image append review project
MIKE BOOTH - MANAGER		\$165.00	6/17/2005	0.8	\$132.00	Discussions with L Bogue, E Dors re supplemental claims issues and questions (various creditors)
MIKE BOOTH - MANAGER		\$165.00	6/17/2005	1.1	\$181.50	Meeting with J Marshall and W Hemphill to discuss scope of upcoming project
MIKE BOOTH - MANAGER		\$165.00	6/17/2005	0.7	\$115.50	Review all process docs and coordinate topics for upcoming Gateway recap meeting

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June 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE BOOTH - MANAGER		\$165.00	6/17/2005	1.6	\$264.00	Work through Gateway objection checklist using revised review instructions
MIKE BOOTH - MANAGER		\$165.00	6/17/2005	0.6	\$99.00	Review and reply to emails and correspondence re Gateway claims review
PAT PEARSON - REC_TEAM		\$65.00	6/17/2005	2.8	\$182.00	Review supplemental images for correct matching and append original claim (1.7); update status/substatus, claim flags and reconciliation notes as appropriate (1.1)
PAT PEARSON - REC_TEAM		\$65.00	6/17/2005	2.9	\$188.50	Review supplemental images for correct matching and append original claim (1.9); update status/substatus, claim flags and reconciliation notes as appropriate (1.0)
PATSY ELSBERRY - REC_TEAM		\$75.00	6/17/2005	2.3	\$172.50	Review supplemental images for correct matching and append original claim (1.4); update status/substatus, claim flags and reconciliation notes as appropriate (.9)
PATSY ELSBERRY - REC_TEAM		\$75.00	6/17/2005	2.2	\$165.00	Review supplemental images for correct matching and append original claim (1.3); update status/substatus, claim flags and reconciliation notes as appropriate (.9)
STEVE KOTARBA - DIRECTOR		\$275.00	6/17/2005	3.5	\$962.50	Work with M Grimmett, S Bianca to review and revise as necessary and automate checklist for ease of claims review
STEVE KOTARBA - DIRECTOR		\$275.00	6/17/2005	1.0	\$275.00	Discussions with S Bianca, B Bosack, S Herrschaft, M Booth to discuss updates to product coding spreadsheet (.4); coordinate instruction to team for review needed (.3); coordinate update and delivery of revised spreadsheet (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/17/2005	0.5	\$105.00	Review claims comparison results (.2); prepare list of claims to be excluded from initial review (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/17/2005	0.1	\$21.00	Email to M Grimmett re claims to exclude
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/17/2005	0.2	\$42.00	Discussion with M Booth re overview of supplemental claims review project
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/17/2005	0.5	\$105.00	Investigation re claims request per K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/17/2005	0.2	\$42.00	Communication with K Phillips re requested claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/17/2005	0.2	\$42.00	Follow up with M Booth re supplemental claims review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/17/2005	0.2	\$42.00	Discussion with A Johnson re Spiegths & Runyan objection
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/17/2005	0.2	\$42.00	Discussion with R Schulman re Arizona Dept of Revenue claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/17/2005	0.3	\$63.00	Multiple telephone calls with M Booth re WR Grace claims review project status call
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/17/2005	0.5	\$105.00	Discussion with M Grimmett re checklist modifications
TERRI MARSHALL - MANAGER		\$185.00	6/17/2005	0.3	\$55.50	Discussion with M Booth re claim review and training preparation
WILLIAM HEMPHILL - SR_CONSULTANT		\$125.00	6/17/2005	1.0	\$125.00	Meeting with Mike Booth regarding scope of claims review project
WILLIAM HEMPHILL - SR_CONSULTANT		\$125.00	6/17/2005	1.2	\$150.00	Review of claims data and sample Gateway for claims review project
ANNE CARTER - CONTRACTOR		\$125.00	6/18/2005	9.0	\$1,125.00	Analysis of claims to identify responses to 3.C-13 (4.3); capture product info under item 3.C-13 as requested by K&E (4.7)
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/18/2005	0.8	\$140.00	Outline instructions for completion of revised product listing to update remaining 500 claims per S Bianca request

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June 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/18/2005	2.5	\$237.50	Review supplemental images for correct matching and append original claim (1.5); update the status and substatus of each claim, add claim flags and reconciliation notes as appropriate for future claim reporting purposes (1.0)
STEVE KOTARBA - DIRECTOR		\$275.00	6/18/2005	2.1	\$577.50	Discussion with J Friedland re revised claims checklist (.7); work with M Grimmert to revise same (1.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/18/2005	0.5	\$105.00	Review checklist revisions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/18/2005	0.3	\$63.00	Discussion with M Grimmert re project status
ANNE CARTER - CONTRACTOR		\$125.00	6/19/2005	7.0	\$875.00	Analysis of claims to identify responses to 3.C-13 (3.0); capture product info under item 3.C-13 as requested by K&E (4.0)
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/19/2005	0.8	\$140.00	Communications with S Bianca and S Kotarba re product summary spreadsheet
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/19/2005	1.3	\$227.50	Modifications to product summary spreadsheet per conference call with S Bianca and S Kotarba
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/19/2005	1.6	\$280.00	Preparation of revised product listing per S Bianca request
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/19/2005	0.5	\$87.50	Communications with S Kotarba re product listing and Gateway objection deliverables
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/19/2005	2.1	\$367.50	Review product listing source tables prior to preparation of revised product listing
NOREVE ROA - CAS		\$65.00	6/19/2005	2.5	\$162.50	Updating b-Linx claims re specific asbestos-containing product
STEVE KOTARBA - DIRECTOR		\$275.00	6/19/2005	2.1	\$577.50	Work with M Grimmert and S Herrschaft to review claims for product coding (.7); work with B Bosack to update report of coding (.7); telephone call with S Bianca and B Bosack re same (.3); revisions as needed (.4)
STEVE KOTARBA - DIRECTOR		\$275.00	6/19/2005	2.5	\$687.50	Work with M Grimmert to revise and further automate Gateway checklist to facilitate review of claims and coding of information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/19/2005	1.0	\$210.00	Review Omni 12 documents and requirements for Speights & Runyan complete filing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/19/2005	0.8	\$168.00	Prepare report re Speights & Runyan signature information (.4); review for accuracy (.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/19/2005	0.2	\$42.00	Discussion with M Grimmert re project status update
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/19/2005	0.2	\$42.00	Discussion with B Bosack re claims counts
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/19/2005	0.2	\$42.00	Confirmation of claims counts
ALISON KEENY - CASE_SUPPORT		\$90.00	6/20/2005	2.6	\$234.00	Review supplemental images for correct matching and append original claim (1.6); update status/substatus, claim flags and reconciliation notes as appropriate (1.0)
BETH SPENCER - REC_TEAM		\$75.00	6/20/2005	3.7	\$277.50	Review supplemental images for correct matching and append original claim (2.0); update status/substatus, claim flags and reconciliation notes as appropriate (1.7)
BETH SPENCER - REC_TEAM		\$75.00	6/20/2005	3.2	\$240.00	Review supplemental images for correct matching and append original claim (2.0); update status/substatus, claim flags and reconciliation notes as appropriate (1.2)
BETH SPENCER - REC_TEAM		\$75.00	6/20/2005	1.1	\$82.50	Review supplemental images for correct matching and append original claim (.6); update status/substatus, claim flags and reconciliation notes as appropriate (.5)

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June 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
DOREEN JEFFREYS - REC_TEAM		\$110.00	6/20/2005	3.8	\$418.00	Level 2 review supplemental images for correct matching (2.0); update status/substatus, claim flags and reconciliation notes as appropriate (1.8)
DOREEN JEFFREYS - REC_TEAM		\$110.00	6/20/2005	2.6	\$286.00	Level 2 review supplemental images for correct matching (1.4); update status/substatus, claim flags and reconciliation notes as appropriate (1.2)
DOREEN JEFFREYS - REC_TEAM		\$110.00	6/20/2005	1.6	\$176.00	Level 2 review supplemental images for correct matching (.9); update status/substatus, claim flags and reconciliation notes as appropriate (.7)
DUSTEE DECKER - REC_TEAM		\$75.00	6/20/2005	3.9	\$292.50	Review supplemental images for correct matching and append original claim (2.0); update status/substatus, claim flags and reconciliation notes as appropriate (1.9)
DUSTEE DECKER - REC_TEAM		\$75.00	6/20/2005	2.2	\$165.00	Review supplemental images for correct matching and append original claim (1.2); update status/substatus, claim flags and reconciliation notes as appropriate (1.0)
DUSTEE DECKER - REC_TEAM		\$75.00	6/20/2005	1.9	\$142.50	Review supplemental images for correct matching and append original claim (1.0); update status/substatus, claim flags and reconciliation notes as appropriate (.9)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	6/20/2005	1.9	\$399.00	Telephone call with S Herrschaft re next steps (.2); review email and documents re same (.6); coordinate logistics re team working on site this week (.5); emails and telephone calls with S Kotarba and team members re same (.6)
ELLEN DORS - REC_TEAM		\$110.00	6/20/2005	1.1	\$121.00	Review and analyze multiple emails and attachments for phases 1, 2 and 3 in preparation of omni objections
ELLEN DORS - REC_TEAM		\$110.00	6/20/2005	1.9	\$209.00	Review and analyze multiple emails and attachments for phases 1, 2 and 3 in preparation of omni objections
LEILA HUGHES - REC_TEAM		\$75.00	6/20/2005	2.2	\$165.00	Review supplemental images for correct matching and append original claim (1.2); update status/substatus, claim flags and reconciliation notes as appropriate (1.0)
LEILA HUGHES - REC_TEAM		\$75.00	6/20/2005	3.3	\$247.50	Review supplemental images for correct matching and append original claim (1.8); update status/substatus, claim flags and reconciliation notes as appropriate (1.5)
LEILA HUGHES - REC_TEAM		\$75.00	6/20/2005	2.5	\$187.50	Review supplemental images for correct matching and append original claim (1.5); update status/substatus, claim flags and reconciliation notes as appropriate (1.0)
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/20/2005	0.2	\$19.00	Review further instructions sent via email on the asbestos claim analysis project
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/20/2005	3.5	\$332.50	Review supplemental images for correct matching and append original claim (2.0); update the status and substatus of each claim, add claim flags and reconciliation notes as appropriate for future claim reporting purposes (1.5).
MIKE BOOTH - MANAGER		\$165.00	6/20/2005	0.4	\$66.00	Review and reply to emails and correspondence re Gateway claims review
PAT PEARSON - REC_TEAM		\$65.00	6/20/2005	3.1	\$201.50	Review supplemental images for correct matching and append original claim (1.7); update status/substatus, claim flags and reconciliation notes as appropriate (1.4)
PAT PEARSON - REC_TEAM		\$65.00	6/20/2005	2.2	\$143.00	Review supplemental images for correct matching and append original claim (1.2); update status/substatus, claim flags and reconciliation notes as appropriate (1.0)
PAT PEARSON - REC_TEAM		\$65.00	6/20/2005	2.7	\$175.50	Review supplemental images for correct matching and append original claim (1.5); update status/substatus, claim flags and reconciliation notes as appropriate (1.2)

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June 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
PATSY ELSBERRY - REC_TEAM		\$75.00	6/20/2005	2.5	\$187.50	Review supplemental images for correct matching and append original claim (1.5); update status/substatus, claim flags and reconciliation notes as appropriate (1.0)
PATSY ELSBERRY - REC_TEAM		\$75.00	6/20/2005	2.6	\$195.00	Review supplemental images for correct matching and append original claim (1.4); update status/substatus, claim flags and reconciliation notes as appropriate (1.2)
PATSY ELSBERRY - REC_TEAM		\$75.00	6/20/2005	2.9	\$217.50	Review supplemental images for correct matching and append original claim (1.7); update status/substatus, claim flags and reconciliation notes as appropriate (1.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/20/2005	3.1	\$341.00	Level 2 review supplemental images for correct matching (1.7); update status/substatus, claim flags and reconciliation notes as appropriate (1.4)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/20/2005	2.8	\$308.00	Level 2 review supplemental images for correct matching (1.5); update status/substatus, claim flags and reconciliation notes as appropriate (1.3)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/20/2005	2.2	\$242.00	Level 2 review supplemental images for correct matching (1.2); update status/substatus, claim flags and reconciliation notes as appropriate (1.0)
STEVE KOTARBA - DIRECTOR		\$275.00	6/20/2005	9.0	\$2,475.00	Work at K&E with J Friedland, S Bianca, M Grimmertt to revise checklist and prepare for review team to work on site
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/20/2005	0.2	\$42.00	Email to S Kotarba, E Vrato re Speights & Runyan claims objection
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/20/2005	1.0	\$210.00	Audit supplemental, original claims for proper matching and flagging
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/20/2005	0.1	\$21.00	Discussion with J Kadish re property damage claims objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/20/2005	1.2	\$252.00	Compile information re notice of intent to object and supplemental information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/20/2005	1.0	\$210.00	Objection modifications to property damage claims per WR Grace request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/20/2005	0.2	\$42.00	Discussion with D Jeffreys re supplemental claims review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/20/2005	0.3	\$63.00	Discussion with E Vrato re claims review project history and status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/20/2005	0.2	\$42.00	Discussion with M Grimmertt re notice of intent to object/supplemental information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/20/2005	0.4	\$84.00	Conference call with J Friedland, S Kotarba, M Grimmertt re property damage claims notice of intent to object, supplemental information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/20/2005	0.1	\$21.00	Telephone call with A Johnson re follow up on Speights & Runyan claims objection
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/20/2005	0.2	\$42.00	Discussion with S Cohen re status of supplemental claims review project
ALISON KEENY - CASE_SUPPORT		\$90.00	6/21/2005	2.3	\$207.00	Review supplemental images for correct matching and append original claim (1.3); update status/substatus, claim flags and reconciliation notes as appropriate (1.0)
BETH SPENCER - REC_TEAM		\$75.00	6/21/2005	3.7	\$277.50	Review supplemental images for correct matching and append original claim (3.4); update status/substatus, claim flags and reconciliation notes as appropriate (.3)
BETH SPENCER - REC_TEAM		\$75.00	6/21/2005	3.3	\$247.50	Review supplemental images for correct matching and append original claim (1.8); update status/substatus, claim flags and reconciliation notes as appropriate (1.5)

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June 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
DOREEN JEFFREYS - REC_TEAM		\$110.00	6/21/2005	3.9	\$429.00	Review supplemental images for correct matching and append original claim (3.5); update status/substatus, claim flags and reconciliation notes as appropriate (.4)
DOREEN JEFFREYS - REC_TEAM		\$110.00	6/21/2005	2.1	\$231.00	Level 2 review of supplemental images for correct matching (1.1); update status/substatus, claim flags and reconciliation notes as appropriate (1.0)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	6/21/2005	10.5	\$2,205.00	Audit of claim forms in prep of omni objections by counsel (4.0); confer with working group members re same (2.0); coordinate and prepare next steps, including audits (4.5)
ELLEN DORS - REC_TEAM		\$110.00	6/21/2005	0.8	\$88.00	Meeting with S Kotarba et al re asbestos claims analysis
ELLEN DORS - REC_TEAM		\$110.00	6/21/2005	3.4	\$374.00	Review and claim forms in prep of omni objections by counsel (3.0); confer with working group members re same (.4)
ELLEN DORS - REC_TEAM		\$110.00	6/21/2005	2.1	\$231.00	Review and analyze claim forms in prep of omni objections by counsel (1.9); confer with working group members re same (.2)
ELLEN DORS - REC_TEAM		\$110.00	6/21/2005	2.9	\$319.00	Review and analysis of claim forms in prep of omni objections by counsel (2.5); confer with working group members re same (.4)
ELLEN DORS - REC_TEAM		\$110.00	6/21/2005	1.8	\$198.00	Review and analysis of claim forms in prep of omni objections by counsel (1.3); confer with working group members re same (.5)
JOHN MARSHALL - CONSULTANT		\$125.00	6/21/2005	0.8	\$100.00	Meeting with S Kotarba et al re asbestos claims analysis
JOHN MARSHALL - CONSULTANT		\$125.00	6/21/2005	4.0	\$500.00	Review and analyze claim forms re prep of omni objections by counsel (3.5); confer with working group members re same (.5)
JOHN MARSHALL - CONSULTANT		\$125.00	6/21/2005	4.0	\$500.00	Review and analysis of claim forms in prep of omni objections by counsel (3.7); confer with working group members re same (.3)
JOHN MARSHALL - CONSULTANT		\$125.00	6/21/2005	2.3	\$287.50	Review and analyze claim forms re prep of omni objections by counsel (2.0); confer with working group members re same (.3)
LAURI BOGUE - REC_TEAM		\$110.00	6/21/2005	2.9	\$319.00	Review and analysis of claim forms in prep of omni objections by counsel
LAURI BOGUE - REC_TEAM		\$110.00	6/21/2005	3.8	\$418.00	Review and analyze claim forms in prep of omni objections by counsel
LEILA HUGHES - REC_TEAM		\$75.00	6/21/2005	3.0	\$225.00	Review supplemental images for correct matching and append original claim (1.7); update status/substatus, claim flags and reconciliation notes as appropriate (1.3)
MARISTAR GO - CAS		\$65.00	6/21/2005	4.0	\$260.00	Update b-Linx claims re specific asbestos containing products
PAT PEARSON - REC_TEAM		\$65.00	6/21/2005	2.4	\$156.00	Review supplemental images for correct matching and append original claim (1.4); update status/substatus, claim flags and reconciliation notes as appropriate (1.0)
PATSY ELSBERRY - REC_TEAM		\$75.00	6/21/2005	2.0	\$150.00	Review supplemental images for correct matching and append original claim (1.0); update status/substatus, claim flags and reconciliation notes as appropriate (1.0)
PATSY ELSBERRY - REC_TEAM		\$75.00	6/21/2005	2.5	\$187.50	Review supplemental images for correct matching and append original claim (1.5); update status/substatus, claim flags and reconciliation notes as appropriate (1.0)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/21/2005	3.2	\$448.00	Level 2 review of claims (2.3); detail issues located during level 2 review (.9)

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June 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/21/2005	0.2	\$28.00	Telephone calls with E Vrato re analysis and claim review procedures
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/21/2005	0.3	\$42.00	Telephone calls with M Grimmatt re analysis and claim review questions
STEVE KOTARBA - DIRECTOR		\$275.00	6/21/2005	9.0	\$2,475.00	Work on site with K&E counsel to review asbestos claims for Gateway objection purposes
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/21/2005	0.5	\$105.00	Review list of claims to include in initial review (.3); communication re accuracy to M Grimmatt, E Vrato (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/21/2005	0.5	\$105.00	Review proposed case management order for property damage claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/21/2005	0.2	\$42.00	Discussion with M Grimmatt re Speights & Runyan spreadsheet
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/21/2005	0.2	\$42.00	Discussion with A Johnson re Speights & Runyan objection exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/21/2005	1.0	\$210.00	Audit supplemental claims review for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/21/2005	0.1	\$21.00	Discussion with E Vrato re claims review project status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/21/2005	1.0	\$210.00	Audit property damage claims review for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/21/2005	0.2	\$42.00	Discussion with S Cohen re supplemental claims review project status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/21/2005	0.6	\$126.00	Review Speights & Runyan spreadsheet for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/21/2005	0.2	\$42.00	Discussion with A Johnson re Speights & Runyan spreadsheet
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/21/2005	0.1	\$21.00	Discussion with J Baer re custom notices for Speights & Runyan objection
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/21/2005	0.2	\$42.00	Discussion with M Grimmatt re review tracking document
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/21/2005	0.8	\$168.00	Investigation re custom notice samples
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/21/2005	0.3	\$63.00	Discussion with M Grimmatt re preparation of custom notices
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/21/2005	1.0	\$210.00	Investigation re California State University claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/21/2005	0.1	\$21.00	Discussion with M Grimmatt re California State University claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/21/2005	1.5	\$315.00	Analysis of claims with supplemental claim flag (.7); compare to supplemental master list to identify discrepancies (.8)
WILLIAM HEMPHILL - SR_CONSULTANT		\$125.00	6/21/2005	4.0	\$500.00	Review and analysis of claim forms in prep of omni objections by counsel (3.8); confer with working group members re same (.2)
WILLIAM HEMPHILL - SR_CONSULTANT		\$125.00	6/21/2005	4.0	\$500.00	Continue review and analysis of claim forms in prep of omni objections by counsel (3.6); confer with working group members re same (.4)
WILLIAM HEMPHILL - SR_CONSULTANT		\$125.00	6/21/2005	4.0	\$500.00	Further review and analysis of claim forms in prep of omni objections by counsel (3.5); confer with working group members re same (.5)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	6/22/2005	11.2	\$2,352.00	Audit analyzed claim forms in prep of omni objections by counsel (5.3); confer with working group members re same (1.9); coordinate and prepare next steps (4.0)
ELLEN DORS - REC_TEAM		\$110.00	6/22/2005	2.0	\$220.00	Review and analyze claim forms in prep of omni objections by counsel (1.6); confer with working group members re same (.4)

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June 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ELLEN DORS - REC_TEAM		\$110.00	6/22/2005	2.5	\$275.00	Review and analyze claim forms in prep of omni objections by counsel (2.2); confer with working group members re same (.3)
ELLEN DORS - REC_TEAM		\$110.00	6/22/2005	3.5	\$385.00	Review and analyze claim forms in prep of omni objections by counsel (3.3); confer with working group members re same (.2)
ELLEN DORS - REC_TEAM		\$110.00	6/22/2005	3.5	\$385.00	Review and analyze claim forms in prep of omni objections by counsel (3.1); confer with working group members re same (.4)
JOHN MARSHALL - CONSULTANT		\$125.00	6/22/2005	4.0	\$500.00	Review and analyze claim forms in prep of omni objections by counsel (3.5); confer with working group members re same (.5)
JOHN MARSHALL - CONSULTANT		\$125.00	6/22/2005	4.0	\$500.00	Review and analyze claim forms in prep of omni objections by counsel (3.4); confer with working group members re same (.6)
JOHN MARSHALL - CONSULTANT		\$125.00	6/22/2005	3.2	\$400.00	Review and analyze claim forms in prep of omni objections by counsel (2.7); confer with working group members re same (.5)
KEVIN MARTIN - CONSULTANT		\$135.00	6/22/2005	1.2	\$162.00	Preparation and review of Omni-11 Exhibit A and D per changes from counsel
LAURI BOGUE - REC_TEAM		\$110.00	6/22/2005	3.9	\$429.00	Review and analyze claim forms in prep of omni objections by counsel (3.2); confer with working group members re same (.7)
LAURI BOGUE - REC_TEAM		\$110.00	6/22/2005	3.2	\$352.00	Continue review and analyze claim forms in prep of omni objections by counsel
LAURI BOGUE - REC_TEAM		\$110.00	6/22/2005	2.5	\$275.00	Review and analyze claim forms in prep of omni objections by counsel
STEFFANIE COHEN - REC_TEAM		\$110.00	6/22/2005	1.6	\$176.00	Level 2 review supplemental images for correct matching (1.0); update status/substatus, claim flags and reconciliation notes as appropriate (.6)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/22/2005	1.3	\$143.00	Level 2 review supplemental images for correct matching (.7); update status/substatus, claim flags and reconciliation notes as appropriate (.6)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/22/2005	3.5	\$490.00	Level 2 analysis of reviewed claims (2.6); detail issues located during level 2 analysis (.9)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/22/2005	0.6	\$84.00	Email to E Vrato re summary of review issues
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/22/2005	1.4	\$196.00	Level 2 review of claims (.9); detail issues located during level 2 review (.5)
STEVE KOTARBA - DIRECTOR		\$275.00	6/22/2005	2.2	\$605.00	On site meetings with K&E counsel and M Grimmer to discuss data capture, revisions reporting
STEVE KOTARBA - DIRECTOR		\$275.00	6/22/2005	2.1	\$577.50	Various discussions and meetings with working team re data capture of 4,000 property damage claims
STEVE KOTARBA - DIRECTOR		\$275.00	6/22/2005	2.7	\$742.50	Work re strategy and programming for presentation of data for next steps and objection exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/22/2005	0.2	\$42.00	Discussion with A Johnson re confirmation of Speights & Runyan claims count and amendments
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/22/2005	0.6	\$126.00	Investigation re amended Speights & Runyan claim and missing claim number
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/22/2005	0.1	\$21.00	Email to E Miller re Speights & Runyan amendments
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/22/2005	0.5	\$105.00	Review Speights & Runyan claims for duplicate creditor address
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/22/2005	0.5	\$105.00	Complete corrections to single claim discrepancies

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June 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/22/2005	0.5	\$105.00	Review level 2 analysis of reviewed claims comments provided by S Kjontrvedt
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/22/2005	0.2	\$42.00	Discussion with S Cohen re supplemental claims review analysis
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/22/2005	1.0	\$210.00	Audit claims and supplements for proper flagging
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/22/2005	0.2	\$42.00	Email to J Baer re Speights & Runyan custom notice
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/22/2005	0.1	\$21.00	Telephone to J Baer re Speights & Runyan custom notice
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/22/2005	0.2	\$42.00	Discussion with M Grimmer re claims to exclude from initial claims review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/22/2005	0.2	\$42.00	Communication with D Vallas re CNA claims and amendments
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/22/2005	0.6	\$126.00	Transfer CNA claims to file for production of CD
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/22/2005	0.5	\$105.00	Identification of CNA claims and amendments
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/22/2005	0.3	\$63.00	Identification of property damage claims not on a property damage form
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/22/2005	0.2	\$42.00	Discussion with M Grimmer re property damage claims not on a property damage form
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/22/2005	0.1	\$21.00	Email to A Johnson re confirmation of property damage claims count
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/22/2005	0.5	\$105.00	Discussion with M Grimmer re project status and claims information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/22/2005	0.1	\$21.00	Discussion with K Martin re revised Omni 11 Exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/22/2005	0.8	\$168.00	Generation of custom Omni 11 Exhibit per K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/22/2005	0.2	\$42.00	Email to K&E re revised Omni 11 Exhibits
WILLIAM HEMPHILL - SR_CONSULTANT		\$125.00	6/22/2005	4.0	\$500.00	Review and analysis of claim forms in prep of omni objections by counsel (3.4); confer with working group members re same (.6)
WILLIAM HEMPHILL - SR_CONSULTANT		\$125.00	6/22/2005	3.0	\$375.00	Review and analysis of claim forms in prep of omni objections by counsel (2.5); confer with working group members re same (.5)
WILLIAM HEMPHILL - SR_CONSULTANT		\$125.00	6/22/2005	4.0	\$500.00	Review and analysis of claim forms in prep of omni objections by counsel (3.5); confer with working group re same (.5)
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	6/23/2005	8.8	\$1,848.00	Audit analyzed claim forms in prep of omni objections by counsel (4.0); confer with working group members (1.0); coordinate and prepare next steps (3.8)
ELLEN DORS - REC_TEAM		\$110.00	6/23/2005	1.4	\$154.00	Review and analyze claim forms in prep of omni objections by counsel
ELLEN DORS - REC_TEAM		\$110.00	6/23/2005	3.1	\$341.00	Review and analyze claim forms in prep of omni objections by counsel (2.8); confer with working group members re same (.3)
ELLEN DORS - REC_TEAM		\$110.00	6/23/2005	2.5	\$275.00	Review and analyze claim forms in prep of omni objections by counsel (2.2); confer with working group members re same (.3)
JOHN MARSHALL - CONSULTANT		\$125.00	6/23/2005	4.0	\$500.00	Review and analyze claim forms in prep of omni objections by counsel
JOHN MARSHALL - CONSULTANT		\$125.00	6/23/2005	4.0	\$500.00	Review and analyze claim forms in prep of omni objections by counsel (3.7); confer with working group members re same (.3)

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June 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI BOGUE - REC_TEAM		\$110.00	6/23/2005	3.8	\$418.00	Continue review and analyze claim forms in prep of omni objections by counsel
LAURI BOGUE - REC_TEAM		\$110.00	6/23/2005	3.1	\$341.00	Review and analyze claim forms in prep of omni objections by counsel
MIKE BOOTH - MANAGER		\$165.00	6/23/2005	0.2	\$33.00	Review and reply to emails and correspondence re Gateway claims review
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/23/2005	3.9	\$546.00	Level 2 analysis of reviewed Gateway claims
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/23/2005	3.8	\$532.00	Continue level 2 analysis of reviewed Gateway claims
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/23/2005	0.2	\$28.00	Emails to/from E Vrato re claim review procedures
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/23/2005	0.2	\$28.00	Emails to/from E Vrato and S Kotarba re status of level 2 analysis of reviewed claims
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/23/2005	0.2	\$28.00	Emails from/to E Vrato re potential claims analysis project
STEVE KOTARBA - DIRECTOR		\$275.00	6/23/2005	0.5	\$137.50	Work with team re analysis of Gateway claims
STEVE KOTARBA - DIRECTOR		\$275.00	6/23/2005	3.0	\$825.00	Work with J Friedland, S Bianca and M. Grimmatt to revise checklist to capture additional detail
STEVE KOTARBA - DIRECTOR		\$275.00	6/23/2005	1.2	\$330.00	Meeting with J Friedland and M Grimmatt to discuss data capture and new summary forms to present data analysis re property damage claims
STEVE KOTARBA - DIRECTOR		\$275.00	6/23/2005	1.8	\$495.00	Work on revised form of summary sheet re data analysis of property damage claims with S Bianca
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/23/2005	0.5	\$105.00	Prepare packet of CNA claims for delivery
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/23/2005	1.5	\$315.00	Review Speights & Runyan list of claims (.7); compare to supplements received (.8)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/23/2005	0.3	\$63.00	Prepare spreadsheet listing Speights & Runyan claims with no supplement
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/23/2005	0.1	\$21.00	Email to Rust Consulting re Speights & Runyan claims with no supplement
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/23/2005	1.0	\$210.00	Review claims for proper supplement flags
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/23/2005	0.3	\$63.00	Discussion with M Grimmatt re claims review project status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/23/2005	0.2	\$42.00	Discussion with S Cohen re additional supplement review
WILLIAM HEMPHILL - SR_CONSULTANT		\$125.00	6/23/2005	4.0	\$500.00	Review and analysis of claim forms in prep of omni objections by counsel
WILLIAM HEMPHILL - SR_CONSULTANT		\$125.00	6/23/2005	3.0	\$375.00	Review and analysis of claim forms in prep of omni objections by counsel
ANDREA BOSACK - CASE_INFO		\$90.00	6/24/2005	4.0	\$360.00	Assign bates numbers to property damage claims
ANDREA BOSACK - CASE_INFO		\$90.00	6/24/2005	1.0	\$90.00	Assign bates numbers to property damage claims
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	6/24/2005	4.0	\$840.00	Draft summary of first level review and meetings (2.1); follow-up with working group members re same (1.9)
JEFF KALINA - MANAGER		\$165.00	6/24/2005	0.5	\$82.50	Discussions with S Kotarba and M Grimmatt re claims analysis databases
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/24/2005	0.1	\$14.00	Email from E Vrato re status of level 2 analysis of reviewed claims
STEVE KOTARBA - DIRECTOR		\$275.00	6/24/2005	5.5	\$1,512.50	On site meetings re claims analysis (2.0); follow up on open items (1.0); prepare for upcoming projects (2.5)

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Monthly Invoice

June 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/24/2005	0.3	\$63.00	Discussion with K Davis re Speights & Runyan supplemental claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/24/2005	0.5	\$105.00	Review no supporting documentation claims for evidence of documentation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/24/2005	0.2	\$42.00	Email to S Kotarba, E Vrato, M Grimmatt re supplemental documents and Rust Consulting update
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/24/2005	0.1	\$21.00	Email to S Cohen re supplemental documentation review
STEVE KOTARBA - DIRECTOR		\$275.00	6/25/2005	0.5	\$137.50	Work with team to have claims bates stamped and prepared and Speights & Runyan claim review re documentation
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	6/26/2005	0.4	\$84.00	Review emails and reports from M Grimmatt and S Herrschaft
JAY GIL - CAS		\$65.00	6/26/2005	12.5	\$812.50	Analyze proofs of claims re document attachments for review
NOREVE ROA - CAS		\$65.00	6/26/2005	7.0	\$455.00	Analyze proofs of claim re document attachments for review
RYAN GINGOYON - CAS		\$65.00	6/26/2005	6.0	\$390.00	Analyze proofs of claims re document attachments for review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/26/2005	1.5	\$315.00	Analysis of Speights & Runyan amending claims and supplements
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/26/2005	0.1	\$21.00	Email to S Kotarba, E Vrato, M Grimmatt re potential review issues
AIRGELOU ROMERO - CAS		\$65.00	6/27/2005	3.3	\$214.50	Analyze proofs of claim re document attachment for review
AIRGELOU ROMERO - CAS		\$65.00	6/27/2005	8.3	\$539.50	Analyze proofs of claim re document attachments for review
AL QUILONGQUILONG - CAS		\$65.00	6/27/2005	5.5	\$357.50	Speights & Runyan - continue identifying standard response and attachments
AL QUILONGQUILONG - CAS		\$65.00	6/27/2005	5.5	\$357.50	Speights & Runyan - identifying standard response and attachments
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/27/2005	3.3	\$577.50	Project support re to Gateway objection review per communications with M Grimmatt
DIVINA HOMEDIA - CAS		\$65.00	6/27/2005	4.5	\$292.50	Speights & Runyan - identifying standard response and attachments
DIVINA HOMEDIA - CAS		\$65.00	6/27/2005	6.5	\$422.50	Speights & Runyan - identifying standard response and attachments
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	6/27/2005	0.6	\$126.00	Review generated reports (.4); coordinate logistics re resuming work on site (.2)
ELLEN DORS - REC_TEAM		\$110.00	6/27/2005	1.4	\$154.00	Review, organize and prioritize Gateway phase 1 claim notes, correspondence and emails
EVANGELINE CENIZA - CAS		\$65.00	6/27/2005	3.0	\$195.00	Speights & Runyan - identifying standard response and attachments
GAY CAPANGPANGAN - CAS		\$65.00	6/27/2005	3.2	\$208.00	Speights & Runyan - identifying standard response and attachments
GAY CAPANGPANGAN - CAS		\$65.00	6/27/2005	6.8	\$442.00	Speights & Runyan - identifying standard response and attachments
JAY GIL - CAS		\$65.00	6/27/2005	6.4	\$416.00	Analyze proofs of claim re document attachments for review
LEMUEL JUMILLA - CAS		\$65.00	6/27/2005	3.3	\$214.50	Analyze proofs of claim re document attachments for review

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Monthly Invoice

June 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LEMUEL JUMILLA - CAS		\$65.00	6/27/2005	8.5	\$552.50	Analyze proofs of claim re document attachments for review
NOREVE ROA - CAS		\$65.00	6/27/2005	6.3	\$409.50	Analyze proofs of claim re document attachments for review
PHILLIP CONDOR - CAS		\$65.00	6/27/2005	3.3	\$214.50	Continue analysis of proofs of claim re document attachments for review
PHILLIP CONDOR - CAS		\$65.00	6/27/2005	8.6	\$559.00	Analyze proofs of claim re document attachments for review
RODULFO DACALOS - CAS		\$65.00	6/27/2005	3.3	\$214.50	Analyze proofs of claim re document attachments for review
RODULFO DACALOS - CAS		\$65.00	6/27/2005	6.6	\$429.00	Analyze proofs of claim re document attachments for review
RUDYARD ALCACHUPAS - CAS		\$65.00	6/27/2005	2.0	\$130.00	Speights & Runyan - identifying standard response and attachments
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/27/2005	0.3	\$63.00	Review supplemental documentation list
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/27/2005	2.5	\$525.00	Identify supplements and notice of intent to object (1.8); transfer information to spreadsheet (.7)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/27/2005	2.0	\$420.00	Identify supplements not subject to notice of intent to object (.8); transfer to spreadsheet (1.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/27/2005	0.1	\$21.00	Discussion with R Schulman re Seaton and One Beacon claims
WEIL RYAN JABINEZ - CAS		\$65.00	6/27/2005	5.5	\$357.50	Speights & Runyan - identifying standard response and attachments
WEIL RYAN JABINEZ - CAS		\$65.00	6/27/2005	5.5	\$357.50	Speights & Runyan - identifying standard response and attachments
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	6/28/2005	1.6	\$336.00	Telephone and email correspondence with working group re strategy and next steps (1.0); review documents re same (.6)
MARISTAR GO - CAS		\$65.00	6/28/2005	11.4	\$741.00	Analyze proofs of claim re document attachments for review
STEFFANIE COHEN - REC_TEAM		\$110.00	6/28/2005	0.4	\$44.00	Level 2 review supplemental images for correct matching (.2); update status/substatus, claim flags and reconciliation notes as appropriate (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/28/2005	0.2	\$22.00	Level 2 review supplemental images for correct matching (.1); update status/substatus, claim flags and reconciliation notes as appropriate (.1)
STEVE KOTARBA - DIRECTOR		\$275.00	6/28/2005	6.5	\$1,787.50	Revise assessment sheet (1.0); prepare review form (1.2); assist with analysis (2.3); participate in conference calls and meetings re same (2.0)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/28/2005	0.2	\$42.00	Complete property damage objection modifications per WR Grace request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/28/2005	0.1	\$21.00	Email to A Hammond re objection modification completion
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/28/2005	0.2	\$42.00	Discussion with S Cohen re supplemental claims review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/28/2005	1.2	\$252.00	Generate reports of claims to reconcile for contracts, environmental, litigation, trade
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/28/2005	3.0	\$630.00	Analysis of claims to reconcile reports for contracts, environmental, litigation, trade
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/28/2005	1.0	\$210.00	Detailed analysis of environmental claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/28/2005	0.5	\$105.00	Discussion with E Vrato re claims review project status

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Monthly Invoice

June 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/28/2005	0.2	\$42.00	Communication with S Kotarba re claims review project status
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	6/29/2005	0.9	\$189.00	Email corresp with team members re next level of review (.4); review claims sample re same (.5)
JULIA GALYEN - SR_CONSULTANT		\$210.00	6/29/2005	1.1	\$231.00	Review and analyze selection of asbestos claims in preparation for instructions on coding of same
SHEILA GOOLD - CONSULTANT		\$125.00	6/29/2005	2.0	\$250.00	Analysis of 10 asbestos claims submitted by S Kotarba for review
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	6/29/2005	0.3	\$42.00	Emails from/to E Vrato re analysis project and claims for review
STEVE KOTARBA - DIRECTOR		\$275.00	6/29/2005	9.0	\$2,475.00	Work on site re property damage claim review (5.0); conference calls, meetings and work re forms and review (4.0)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/29/2005	0.4	\$84.00	Discussion with J Galyen re claim review project
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/29/2005	0.5	\$105.00	Complete property damage objection modifications per WR Grace request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/29/2005	0.1	\$21.00	Email to A Hammond re completion of property damage modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/29/2005	0.5	\$105.00	Completion of trade claims reconciliation modifications per WR Grace request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/29/2005	0.2	\$42.00	Discussion with M Grimmert re property damage report request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/29/2005	1.5	\$315.00	Compile Speights & Runyan claim withdrawals
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/29/2005	0.2	\$42.00	Email to S Kotarba, E Vrato re Speights & Runyan withdrawn claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/29/2005	1.5	\$315.00	Detailed analysis of litigation claims reconciliation status
ELIZABETH VRATO - SR_CONSULTANT		\$210.00	6/30/2005	0.8	\$168.00	Meeting with J Galyen re status and next steps (.5); review relevant documents and email re same (.3)
JULIA GALYEN - SR_CONSULTANT		\$210.00	6/30/2005	0.5	\$105.00	Meeting with E Vrato re next steps on claims review project, audit, processes
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/30/2005	0.2	\$19.00	Meet with S Herrschaft to discuss new assignment re claim withdrawal notices by Speights & Runyan
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/30/2005	1.0	\$95.00	Review Court docket report (.5); post all new withdrawal notices by Speights & Runyan (.5)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/30/2005	0.2	\$22.00	Discussion with S Herrschaft re supplemental image project (.1); draft follow-up memo to T Curtis re same (.1)
STEVE KOTARBA - DIRECTOR		\$275.00	6/30/2005	2.5	\$687.50	Work on site to prepare instructions for claim document review
STEVE KOTARBA - DIRECTOR		\$275.00	6/30/2005	3.0	\$825.00	Work with J Friedland, S Bianca, M Grimmert to review claim assessment sheet
STEVE KOTARBA - DIRECTOR		\$275.00	6/30/2005	2.2	\$605.00	Review of sample claims to dry run review form
STEVE KOTARBA - DIRECTOR		\$275.00	6/30/2005	1.4	\$385.00	On site meetings and conference calls re claim review
STEVE KOTARBA - DIRECTOR		\$275.00	6/30/2005	1.1	\$302.50	Revise review form to further automate
STEVE KOTARBA - DIRECTOR		\$275.00	6/30/2005	1.5	\$412.50	Prepare inserts for instructions for claim document review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/30/2005	0.5	\$105.00	Review no product identification objection report for accuracy

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Monthly Invoice

June 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/30/2005	0.1	\$21.00	Email to J Kadish re no product identification objection report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/30/2005	0.5	\$105.00	Complete property damage objection modifications per WR Grace request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/30/2005	0.1	\$21.00	Email to A Hammond re property damage modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/30/2005	0.2	\$42.00	Discussion with M Grimmett re claims review project status
Asbestos Claims Total:				822.5	\$120,911.00	

June 2005 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - CASE_INFO		\$45.00	6/1/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
JOSH BERMAN - TECH		\$200.00	6/1/2005	1.0	\$200.00	WR Grace forecast staffing for data services, data project planning
JOSH BERMAN - TECH		\$200.00	6/1/2005	0.5	\$100.00	WR Grace forecast staffing, project planning with B Bosack
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/1/2005	0.8	\$76.00	Create new folders for tracking responses to omni objection motions (.2); check docket for any new responses or objections per request from project manager (.6)
MARQUIS MARSHALL - CAS		\$45.00	6/1/2005	1.0	\$45.00	Archived processed WR Grace returned mail
SUSAN BURNETT - CONSULTANT		\$150.00	6/1/2005	1.5	\$225.00	Review Court docket for recent motions, orders, notices, and responses
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/1/2005	0.2	\$42.00	Discussion with A Kemp re litigation services
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/1/2005	0.2	\$42.00	Email to Rust Consulting re K&E request for supplemental documentation list
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/1/2005	0.2	\$42.00	Discussion with L Ruppner re withdrawn claim
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/1/2005	0.5	\$105.00	Complete revisions to Rust Consulting data upload spreadsheet
BRIANNA TATE - CASE_INFO		\$45.00	6/2/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
HEATHER WALKER - CASE_SUPPORT		\$65.00	6/2/2005	0.4	\$26.00	Review and verify on Court docket the filing date of 'Schedules of Assets and Liabilities' for update in b-Linx application
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/2/2005	0.8	\$76.00	Provide detailed review of Court docket for any omni objection responses, change of address notices, claims transfer notices and any orders
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/2/2005	0.3	\$28.50	Provide updates to the 2002 List per recent request listed on the Court docket
LUCINA SOLIS - CAS		\$45.00	6/2/2005	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - CAS		\$45.00	6/2/2005	1.0	\$45.00	Archived processed WR Grace returned mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/2/2005	0.2	\$42.00	Discussion with J Kadish re supplemental claims list
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/2/2005	0.5	\$105.00	Telephone call with A Kemp re litigation discovery support services
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/2/2005	0.2	\$42.00	Email to R Schulman re claims summary
YVETTE HASSMAN - CAS		\$90.00	6/2/2005	0.1	\$9.00	Review production reporting re invoice 021-20050524-1
YVETTE HASSMAN - CAS		\$90.00	6/2/2005	0.1	\$9.00	Review production reporting re invoice 021-20050524-2
YVETTE HASSMAN - CAS		\$90.00	6/2/2005	0.1	\$9.00	Review production reporting re invoice 021-20050524-3

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Monthly Invoice

June 2005 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - CASE_INFO		\$45.00	6/3/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
CRAIG MAXWELL - CONSULT_DATA		\$125.00	6/3/2005	0.7	\$87.50	Meeting with M Booth, J Berman to plan next 90 days of projects
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/3/2005	0.5	\$47.50	Review Court docket report for any updates to claims
MIKE BOOTH - MANAGER		\$165.00	6/3/2005	0.4	\$66.00	Planning meeting with C Maxwell re available data resources
SUSAN BURNETT - CONSULTANT		\$150.00	6/3/2005	2.0	\$300.00	Review Court docket for recent notices, motions and orders
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/6/2005	0.2	\$35.00	Draft email to M Grimmert re status of objection flagging functionality
BRIANNA TATE - CASE_INFO		\$45.00	6/6/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
JOSH BERMAN - TECH		\$200.00	6/6/2005	1.0	\$200.00	WR Grace - review program workload, resource coordination
LUCINA SOLIS - CAS		\$45.00	6/6/2005	0.1	\$4.50	Identify COA returned mail for further processing
MIKE BOOTH - MANAGER		\$165.00	6/6/2005	0.1	\$16.50	Review and reply to emails and correspondence re claims review/reconciliation.
ROY BAEZ - CAS		\$65.00	6/6/2005	0.1	\$6.50	Weekly returned mail reporting
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/6/2005	0.2	\$42.00	Communication with K Phillips re claims request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/6/2005	0.2	\$42.00	Discussion with M Patterson re litigation support project
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/6/2005	0.1	\$21.00	Email to T Wood re bar date notice request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/6/2005	0.2	\$42.00	Discussion with Y Hassman re document counts for notice of intent to object
YVETTE HASSMAN - CAS		\$90.00	6/6/2005	0.2	\$18.00	Review production reporting re invoice 021-20050524-4
BRIANNA TATE - CASE_INFO		\$45.00	6/7/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
BRIANNA TATE - CASE_INFO		\$45.00	6/7/2005	0.1	\$4.50	Telephone call with Darren Yourfolk of Primeshares at (212) 889-9700 re wanted to know what debtor they filed their claim under
CORAZON DEL PILAR - CAS		\$45.00	6/7/2005	0.1	\$4.50	Processed 9 pieces no COA returned mail
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/7/2005	0.3	\$28.50	Review Court docket report for any updates to claims or the 2002 List
LUCINA SOLIS - CAS		\$45.00	6/7/2005	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - CAS		\$45.00	6/7/2005	0.5	\$22.50	Archived processed WR Grace returned mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/7/2005	0.5	\$105.00	Investigate claims status per D Carickhoff request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/7/2005	0.2	\$42.00	Email to D Carickhoff re claims objection status
BRIANNA TATE - CASE_INFO		\$45.00	6/8/2005	0.2	\$9.00	Telephone call with Joyce Boehnlein re wanted to know the status of her stock
BRIANNA TATE - CASE_INFO		\$45.00	6/8/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/8/2005	0.6	\$57.00	Review Court docket report for any updates to claims or the 2002 List (.3); review for any omni objections responses per request from project manager (.3)
LUCINA SOLIS - CAS		\$45.00	6/8/2005	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - CAS		\$45.00	6/8/2005	1.0	\$45.00	Archived processed WR Grace returned mail
MARTHA ARAKI - CONTRACTOR		\$210.00	6/8/2005	0.1	\$21.00	Prepare BMC change of address for filing with Court
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/8/2005	0.5	\$105.00	Investigation re claims request per K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/8/2005	0.1	\$21.00	Email to R Schulman re requested claims information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/8/2005	1.5	\$315.00	Court docket review

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Monthly Invoice

June 2005 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/8/2005	0.2	\$42.00	Discussion with M Grimmett re programmatic claims summary report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/8/2005	2.0	\$420.00	Case management and organization
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/8/2005	0.2	\$42.00	Discussion with J Kadish re supplemental documents
BRIANNA TATE - CASE_INFO		\$45.00	6/9/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
LUCINA SOLIS - CAS		\$45.00	6/9/2005	0.1	\$4.50	Identify returned mail for further processing
MARTHA ARAKI - CONTRACTOR		\$210.00	6/9/2005	0.1	\$21.00	Analysis of executed BMC change of address for filing with Court
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/9/2005	0.2	\$42.00	Discussion with M Grimmett re generation of excel claims register
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/9/2005	0.1	\$21.00	Email to A Schrepfer re claims register
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/9/2005	0.1	\$21.00	Email to Rust Consulting re resolved claims report for update of official claims register
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/9/2005	0.2	\$42.00	Sign change of address document (.1); forward to M Araki for filing (.1)
BRIANNA TATE - CASE_INFO		\$45.00	6/10/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/10/2005	0.7	\$66.50	Review Court docket report for any updates to claims or the 2002 List (.4); check for any new responses or objections to omni motions per request from project manager (.3)
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/10/2005	0.3	\$28.50	Read and respond to all new case correspondence as needed
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/10/2005	0.3	\$28.50	Provide updates to the 2002 List and the Master Mailing List per notice of change of address listed on the Court docket report
MARQUIS MARSHALL - CAS		\$45.00	6/10/2005	1.0	\$45.00	Archived processed WR Grace returned mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/10/2005	0.2	\$42.00	Discussion with M Grimmett re programmatic claims summary report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/10/2005	0.7	\$147.00	Review programmatic claims summary report, compare with b-Linx data for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/10/2005	0.2	\$42.00	Discussion with M Grimmett re modifications to claims summary report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/10/2005	0.5	\$105.00	Final review of claims summary report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/10/2005	0.2	\$42.00	Discussion with R Schulman re claims status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/12/2005	1.0	\$210.00	Case management and organization
BRIANNA TATE - CASE_INFO		\$45.00	6/13/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/13/2005	0.3	\$63.00	Review Rust Consulting data CD
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/13/2005	0.2	\$42.00	Discussion with J Bush re upload of Rust Consulting data and identification of supplemental images
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/13/2005	0.5	\$105.00	Review personal injury case management documents
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/13/2005	0.2	\$42.00	Discussion with R Schulman re claims information request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/13/2005	0.5	\$105.00	Prepare returned mail reports for Omni 9, 10, 11
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/13/2005	1.0	\$210.00	Review returned mail reports to determine correct address
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/13/2005	0.2	\$42.00	Email to Rust Consulting re images for supplemental data
BRIANNA TATE - CASE_INFO		\$45.00	6/14/2005	0.1	\$4.50	Checked public email folder for incoming inquiries

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Monthly Invoice

June 2005 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/14/2005	0.2	\$19.00	Communications with S Herrschaft re upcoming claim review and analysis project
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/14/2005	0.3	\$28.50	Provide updates to the Master Mailing List per letter request
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/14/2005	0.6	\$57.00	Review Court docket report for any updates to claims or the 2002 List and check the reports for any claim filed electronically
LUCINA SOLIS - CAS		\$45.00	6/14/2005	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - CAS		\$45.00	6/14/2005	1.0	\$45.00	Archived processed WR Grace returned mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/14/2005	0.3	\$63.00	Prepare document re bar date notice service to NJ Dept of Environmental Protection
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/14/2005	0.2	\$42.00	Follow up email to A Johnson re clarification of schedule information
BRIANNA TATE - CASE_INFO		\$45.00	6/15/2005	0.1	\$4.50	Checked public email folders for incoming inquiries
CORAZON DEL PILAR - CAS		\$45.00	6/15/2005	0.1	\$4.50	Processed 10 pcs no COA returned mail
LUCINA SOLIS - CAS		\$45.00	6/15/2005	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - CAS		\$45.00	6/15/2005	1.0	\$45.00	Archived processed WR Grace returned mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/15/2005	0.8	\$168.00	Review CD from Rust Consulting to confirm data and claim numbers
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/15/2005	0.1	\$21.00	Discussion with H Walker re returned mail research
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/15/2005	2.0	\$420.00	Project management and organization
HEATHER WALKER - CASE_SUPPORT		\$65.00	6/16/2005	0.3	\$19.50	Research better addresses for returned mail parties per S Herrschaft
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/16/2005	0.5	\$47.50	Review Court docket report for any updates to claims or the 2002 List
MIKE BOOTH - MANAGER		\$165.00	6/16/2005	0.2	\$33.00	Conference call with T Feil and S Kotarba to discuss available resources for upcoming Gateway claims review in Chicago
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/16/2005	0.2	\$42.00	Discussion with K Phillips re requested claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/16/2005	0.2	\$42.00	Follow up with K Phillips re claims count discrepancy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/16/2005	1.0	\$210.00	Project management and organization
BRIANNA TATE - CASE_INFO		\$45.00	6/17/2005	0.1	\$4.50	Checked public email folders for incoming inquiries
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/17/2005	0.4	\$38.00	Review Court docket report for any updates to claims or the 2002 List
LUCINA SOLIS - CAS		\$45.00	6/17/2005	0.1	\$4.50	Identify COA returned mail for further processing
SUSAN BURNETT - CONSULTANT		\$150.00	6/17/2005	1.5	\$225.00	Review court docket for recent notices, motions and orders
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/17/2005	0.1	\$21.00	Discussion with J Bush re claims comparison - supplements to notice of intent to object
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/17/2005	0.3	\$63.00	Review results of returned mail investigation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/19/2005	0.5	\$105.00	Review settlement objections for case information
BRIANNA TATE - CASE_INFO		\$45.00	6/20/2005	0.1	\$4.50	Checked public email folders for incoming inquiries
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/20/2005	0.5	\$47.50	Review Court docket report for any updates to claims or the 2002 List
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/20/2005	0.3	\$28.50	Post the 12th Omni Objection pleading to the client area on the BMC website
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/20/2005	0.3	\$63.00	Investigation re claims request per K&E

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Monthly Invoice

June 2005 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/20/2005	0.2	\$42.00	Review items to be re-noticed
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/20/2005	1.3	\$273.00	Investigation re bar date notice materials certification
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/20/2005	0.2	\$42.00	Email to K&E re motion, order, hearing transcript re bar date notice certification
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/20/2005	0.1	\$21.00	Email to Rust Consulting re investigation re bar date notice materials certification
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/20/2005	0.1	\$21.00	Email to R Schulman re claims objection count
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/20/2005	0.1	\$21.00	Discussion with R Baez re returned mail reports
BRIANNA TATE - CASE_INFO		\$45.00	6/21/2005	0.1	\$4.50	Checked public email folders for incoming inquiries
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/21/2005	0.5	\$47.50	Review Court docket report for any updates to claims or the 2002 List
LISA SCHROEDER - CASE_INFO		\$45.00	6/21/2005	0.1	\$4.50	Telephone with Ricky Albury at (242) 367-2109 re gave information re 11th Omni Objection
LISA SCHROEDER - CASE_INFO		\$45.00	6/21/2005	0.1	\$4.50	Telephone call with Ricky Orby at (242) 357-6787 re gave information regarding omni objection
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/21/2005	0.1	\$21.00	Discussion with M Grimmett re res judicata report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/21/2005	0.2	\$42.00	Communication with Notice Group re upcoming service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/21/2005	0.2	\$42.00	Discussion with J Bush re identification of duplicate property addresses
YVETTE HASSMAN - CAS		\$90.00	6/21/2005	0.1	\$9.00	Review email from S Herrschaft re anticipated 3000+ party noticing job on 6/23/05
BRIANNA TATE - CASE_INFO		\$45.00	6/22/2005	0.1	\$4.50	Checked public email folders for incoming inquiries
HEATHER WALKER - CASE_SUPPORT		\$65.00	6/22/2005	0.3	\$19.50	Prepare CD with CNA claims per S Herrschaft
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/22/2005	0.2	\$19.00	Review Court docket report for any updates to the Master Mailing List or claims
LISA SCHROEDER - CASE_INFO		\$45.00	6/22/2005	0.1	\$4.50	Telephone with Darne Yulfo of Primeshares at (212) 889-3652 re gave information re scheduled dollar amount
SUSAN BURNETT - CONSULTANT		\$150.00	6/22/2005	1.2	\$180.00	Review docket for recent notices, motions and orders
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/22/2005	0.2	\$42.00	Discussion with J Bush re claim numbers for duplicate creditor address discrepancies
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/22/2005	0.7	\$147.00	Review creditor address discrepancies
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/22/2005	0.1	\$21.00	Discussion with J Bush re programmatic corrections to creditor address discrepancies
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/22/2005	0.2	\$42.00	Discussion with H Walker re CNA claims CD production
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/22/2005	0.3	\$63.00	Review CNA claims CD for accuracy
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/23/2005	0.4	\$38.00	Provide detailed review of Court docket report for any updates to claims or the 2002 List
MARQUIS MARSHALL - CAS		\$45.00	6/23/2005	0.5	\$22.50	Archived processed WR Grace returned mail
MIKE BOOTH - MANAGER		\$165.00	6/23/2005	0.3	\$49.50	Review, organize and prioritize claim notes, correspondence and folders
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/23/2005	1.2	\$252.00	Review Rust Consulting change files (.7); complete modifications (.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/23/2005	0.3	\$63.00	Investigation re Notice of Intent to Object per K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/23/2005	0.1	\$21.00	Email to K&E re Notice of Intent to Object
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/23/2005	0.3	\$63.00	Compile Arizona Dept of Revenue claims (.2); send to R Hall (.1)

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June 2005 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/23/2005	0.2	\$42.00	Update Rust Consulting data upload spreadsheet
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/23/2005	0.2	\$42.00	Email to R Schulman re returned mail status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/23/2005	0.5	\$105.00	Flag Omni 12 claims (.3); add notes as appropriate (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/23/2005	0.3	\$63.00	Discussion with S Allen, J Kalina re litigation support project
BRIANNA TATE - CASE_INFO		\$45.00	6/24/2005	0.1	\$4.50	Checked public email folders for incoming inquiries
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/24/2005	0.5	\$47.50	Review Court docket report for any updates to claims or the 2002 List
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/24/2005	1.0	\$210.00	Court docket review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/24/2005	0.3	\$63.00	Discussion with M Grimmett re supporting documentation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/24/2005	0.5	\$105.00	Prepare fact sheet re litigation support project
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/24/2005	0.1	\$21.00	Email to J Kalina re litigation support fact sheet
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/24/2005	0.5	\$105.00	Review Rust Consulting revisions to supplemental claims
ANDREA BOSACK - CASE_INFO		\$90.00	6/25/2005	4.0	\$360.00	Downloaded property damage claims to CD (3.8); prep corresp to S Bianca re transmission of CD for Monday delivery (.2)
ANDREA BOSACK - CASE_INFO		\$90.00	6/25/2005	1.0	\$90.00	Downloaded additional property damage claims to CD (.9); prepare corresp to S Bianca for Monday delivery (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/26/2005	0.1	\$21.00	Email to D Espalin re attachment of supplemental image
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/26/2005	1.0	\$210.00	Review supplements to identify discrepancies (.6); unattached images (.4)
ANDREA BOSACK - CASE_INFO		\$90.00	6/27/2005	3.0	\$270.00	Downloaded property damage claims to CD (2.8); prepare corresp to S Bianca for Tuesday delivery (.2)
ANDREA BOSACK - CASE_INFO		\$90.00	6/27/2005	3.0	\$270.00	Further download of property damage claims to CD
BRIANNA TATE - CASE_INFO		\$45.00	6/27/2005	0.1	\$4.50	Checked public email folders for incoming inquiries
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/27/2005	0.3	\$28.50	Review Court docket report for any updates to claims or responses to omni objection motions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/27/2005	0.1	\$21.00	Discussion with A Johnson re attorney list
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/27/2005	0.2	\$42.00	Discussion with M Grimmett re attorney list and count
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/27/2005	1.0	\$210.00	Update master supplement spreadsheet
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/27/2005	0.2	\$42.00	Investigation re claims request per K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/27/2005	0.2	\$42.00	Discussion with J Bush re creditor name match to claim number
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/27/2005	0.1	\$21.00	Discussion with A Hammond re objection modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/27/2005	1.0	\$210.00	Update master notice spreadsheet
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/27/2005	0.1	\$21.00	Discussion with R Schulman re claims reconciliation status
BRIANNA TATE - CASE_INFO		\$45.00	6/28/2005	0.1	\$4.50	Checked public email folders for incoming inquiries
JAMES MYERS - CAS		\$65.00	6/28/2005	0.1	\$6.50	Combine PDF images from claims 11308 and 16867 (1580 images) per request of D Espalin
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/28/2005	0.5	\$47.50	Review Court docket report for any updates to claim or the 2002 List
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/28/2005	0.2	\$42.00	Discussion with R Schulman re claims request

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June 2005 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/28/2005	0.3	\$63.00	Discussion with J Rivenbark re withdrawn objection
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/28/2005	0.2	\$42.00	Email to J Rivenbark re variance reports
BRIANNA TATE - CASE_INFO		\$45.00	6/29/2005	0.1	\$4.50	Checked public email folders for incoming inquiries
HEATHER WALKER - CASE_SUPPORT		\$65.00	6/29/2005	0.3	\$19.50	Update creditor address information in CCRT
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/29/2005	0.7	\$66.50	Review Court docket report for any updates to claims or the 2002 List (.5); provide status report to project manager and lead consultant (.2)
SUSAN BURNETT - CONSULTANT		\$150.00	6/29/2005	2.5	\$375.00	Review court docket for recent notices, motions, orders and responses
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/29/2005	0.2	\$42.00	Discussion with M Grimmett re revised claims summary
JOSH BERMAN - TECH		\$200.00	6/30/2005	0.5	\$100.00	Resource planning with M Grimmett re asbestos project
LUCINA SOLIS - CAS		\$45.00	6/30/2005	0.1	\$4.50	Identify COA returned mail for further processing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/30/2005	1.0	\$210.00	Case management and organization
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/30/2005	0.2	\$42.00	Investigation re claims request per K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/30/2005	0.2	\$42.00	Discussion with L Ruppner re Speights & Runyan claims withdrawals spreadsheet update
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/30/2005	0.1	\$21.00	Email to J Strohl re results of claim number search
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/30/2005	0.2	\$42.00	Discussion with A Hammond re Canadian claims report
Case Administration Total:				84.3	\$12,473.50	

June 2005 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - SR_ANALYST		\$110.00	6/1/2005	0.1	\$11.00	Update returned mail records to b-Linx
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/1/2005	0.3	\$52.50	Conference call with S Herrschaft and B Bosack re status of Gateway claims checklist project
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/1/2005	3.4	\$595.00	Update custom Gateway module with requested changes
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/1/2005	0.2	\$35.00	Conference call with S Herrschaft and B Bosack re asbestos claims project
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/1/2005	0.3	\$52.50	Conference call with B Bosack, S Herrschaft, M Booth, J Berman re Gateway project next steps
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/1/2005	0.4	\$70.00	Conference call with M Booth, S Herrschaft re Gateway form modifications
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/1/2005	0.5	\$87.50	Discussion with S Herrschaft re Gateway project and process
ANNA WICK - SR_ANALYST		\$110.00	6/2/2005	0.3	\$33.00	Noticing System - test auto production sheet
ANNA WICK - SR_ANALYST		\$110.00	6/2/2005	4.0	\$440.00	b-Linx - review and update b-Linx issues, roll out client update of b-Linx, test master service list form
ANNA WICK - SR_ANALYST		\$110.00	6/2/2005	0.1	\$11.00	Update returned mail records to b-Linx
JACQUELINE BUSH - SR_ANALYST		\$95.00	6/2/2005	0.2	\$19.00	System setup of schedules filed date review and verification for b-Linx application update at the request of data manager
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/2/2005	0.2	\$35.00	Discussion with S Herrschaft re property damage claims spreadsheet
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/2/2005	1.1	\$192.50	Modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack

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June 2005 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/2/2005	3.9	\$682.50	Modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/2/2005	3.8	\$665.00	Continue modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/2/2005	2.4	\$420.00	Continue modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
ANNA WICK - SR_ANALYST		\$110.00	6/3/2005	0.1	\$11.00	Update returned mail records to b-Linx
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/3/2005	3.8	\$665.00	Modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/3/2005	2.7	\$472.50	Continue modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/5/2005	3.8	\$665.00	Modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
KONG TAN - SR_ANALYST		\$150.00	6/6/2005	4.5	\$675.00	Noticing System - reviewed and revised the process of updating and adding 2002 List entries
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/6/2005	3.8	\$665.00	Modifications to custom checklist module per requests from WR Grace team
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/6/2005	0.3	\$52.50	Discussion with S Herrschaft re electronic checklist modifications
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/6/2005	1.9	\$332.50	Continue modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/7/2005	0.4	\$70.00	Discussion with B Bosack re comparison report of initial 100 claims
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/7/2005	3.9	\$682.50	Modifications to custom checklist module per requests from WR Grace team
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/7/2005	3.9	\$682.50	Create custom checklist comparison reports - comparing pre-reviewed and reviewed initial 100 claims
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/7/2005	1.3	\$227.50	Continue to create custom checklist comparison reports - comparing pre-reviewed and reviewed initial 100 claims
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/7/2005	0.5	\$87.50	Discussion with S Herrschaft re comparison report of initial 100 claims
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/7/2005	1.0	\$175.00	Conference call with S Kotarba, T Feil, B Bosack, S Herrschaft re project status and issues update
ANNA WICK - SR_ANALYST		\$110.00	6/8/2005	0.1	\$11.00	Update returned mail records to b-Linx
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/8/2005	3.9	\$682.50	Modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/8/2005	0.2	\$35.00	Discussion with S Herrschaft re programmatic claims summary report
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/8/2005	2.1	\$367.50	Continue modifications to custom checklist module per requests from WR Grace team
ANNA WICK - SR_ANALYST		\$110.00	6/9/2005	0.1	\$11.00	Update returned mail records to b-Linx
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/9/2005	2.5	\$437.50	Preparation of Gateway objection reporting per communications and request with K&E
JACQUELINE BUSH - SR_ANALYST		\$95.00	6/9/2005	0.7	\$66.50	Prepare claims register for filed proofs of claim (.5); forward to data manager for further review (.2)
JACQUELINE BUSH - SR_ANALYST		\$95.00	6/9/2005	0.1	\$9.50	Verify and update creditor address records
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/9/2005	1.1	\$192.50	Create analysis - objections with hearing dates > 12/20/04

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June 2005 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/9/2005	0.2	\$35.00	Discussion with S Herrschaft re generation of excel claims register
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/9/2005	0.2	\$35.00	Discussion with S Herrschaft re report of resolved claims per omni objections
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/9/2005	1.5	\$262.50	Create claims extract - WR Grace claims register per S Herrschaft
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/9/2005	1.1	\$192.50	Update custom Gateway checklist with requested changes
ANNA WICK - SR_ANALYST		\$110.00	6/10/2005	0.5	\$55.00	Update additional returned mail record to b-Linx which were not previously matched on ID
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/10/2005	2.3	\$402.50	Review of modifications to Gateway objection review tool
JACQUELINE BUSH - SR_ANALYST		\$95.00	6/10/2005	0.5	\$47.50	Review and update of b-Linx data records reported by docket data integrity reports for further verification
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/10/2005	3.2	\$560.00	Create analysis - WR Grace claims summary by type and status
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/10/2005	2.7	\$472.50	Continue analysis - WR Grace claims summary by type and status
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/10/2005	0.2	\$35.00	Discussion with S Herrschaft re programmatic claims summary report
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/10/2005	0.2	\$35.00	Discussion with S Herrschaft re modifications to electronic checklist
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/10/2005	0.2	\$35.00	Discussion with S Herrschaft re modifications to claims summary report
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/10/2005	3.9	\$682.50	Modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/11/2005	3.4	\$595.00	Modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
JACQUELINE BUSH - SR_ANALYST		\$95.00	6/12/2005	0.1	\$9.50	Review and update of b-Linx data application re required 'Schedules of Assets and Liabilities' filing date to verify data integrity of scheduled claims
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/12/2005	3.6	\$630.00	Modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/12/2005	3.1	\$542.50	Continue modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/12/2005	1.5	\$262.50	Continue modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
JACQUELINE BUSH - SR_ANALYST		\$95.00	6/13/2005	0.1	\$9.50	Reformat property damage claims modified record data files in preparation to migration to b-Linx
JACQUELINE BUSH - SR_ANALYST		\$95.00	6/13/2005	0.1	\$9.50	Reformat bankruptcy claims modified record data files in preparation to migration to b-Linx
JACQUELINE BUSH - SR_ANALYST		\$95.00	6/13/2005	0.1	\$9.50	Continue append bankruptcy claims data to tblOutput for migration to b-Linx
JACQUELINE BUSH - SR_ANALYST		\$95.00	6/13/2005	0.1	\$9.50	Append property damage claims data to tblOutput for migration to b-Linx
JACQUELINE BUSH - SR_ANALYST		\$95.00	6/13/2005	0.1	\$9.50	Upload bankruptcy claims to b-Linx
JACQUELINE BUSH - SR_ANALYST		\$95.00	6/13/2005	0.1	\$9.50	Upload property damage claims to b-Linx
JACQUELINE BUSH - SR_ANALYST		\$95.00	6/13/2005	0.1	\$9.50	Extract, process, reformat bankruptcy data to migrate data to b-Linx
JACQUELINE BUSH - SR_ANALYST		\$95.00	6/13/2005	0.1	\$9.50	Continue extract, process, reformat property damage data to migrate data to b-Linx

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June 2005 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE BUSH - SR_ANALYST		\$95.00	6/13/2005	0.2	\$19.00	Prepare report of supplemental claim information for project manager
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/13/2005	3.9	\$682.50	Continue modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/13/2005	3.7	\$647.50	Continue modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/13/2005	2.6	\$455.00	Modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
JACQUELINE BUSH - SR_ANALYST		\$95.00	6/14/2005	0.5	\$47.50	Review and update of b-Linx data records reported by docket data integrity reports for further verification
JACQUELINE BUSH - SR_ANALYST		\$95.00	6/14/2005	0.3	\$28.50	Review and update of b-Linx data records reported by objection data integrity reports for further verification
JACQUELINE BUSH - SR_ANALYST		\$95.00	6/14/2005	0.1	\$9.50	Verify and update Core/2002 List
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/14/2005	2.6	\$455.00	Modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/14/2005	3.9	\$682.50	Further modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/14/2005	3.7	\$647.50	Continue modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
ANNA WICK - SR_ANALYST		\$110.00	6/15/2005	1.0	\$110.00	Change 16907 claims image properties to allow changes as request by S Herrschaft
JACQUELINE BUSH - SR_ANALYST		\$95.00	6/15/2005	1.2	\$114.00	Reformat bankruptcy claims imaged in production to migrating to b-Linx
MIKE BOOTH - MANAGER		\$165.00	6/15/2005	1.8	\$297.00	Work through Gateway objection checklist using revised review instructions
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/15/2005	3.9	\$682.50	Modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack (3.0); update user accounts/DB access as needed (.9)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/15/2005	3.8	\$665.00	Continue modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack (3.2); update user accounts/DB access as needed (.6)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/15/2005	2.3	\$402.50	Continue modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack (1.6); update user accounts/DB access as needed (.7)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/15/2005	2.2	\$385.00	Continue modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack (1.5); update user accounts/DB access as needed (.7)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/16/2005	3.9	\$682.50	Continue modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack (3.3); update user accounts/DB access as needed (.6)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/16/2005	3.8	\$665.00	Continue modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack (3.2); update user accounts/DB access as needed (.6)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/16/2005	3.7	\$647.50	Modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack (3.0); update user accounts/DB access as needed (.7)
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/17/2005	2.1	\$367.50	Modifications to data container for product summary spreadsheet to track updated information segregated from original review
JACQUELINE BUSH - SR_ANALYST		\$95.00	6/17/2005	0.2	\$19.00	Review and compare claim numbers listed in "Claims Comparison (2)" database (.1); forward results to project manager (.1)

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June 2005 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/17/2005	3.9	\$682.50	Modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/17/2005	3.8	\$665.00	Continue modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/17/2005	3.7	\$647.50	Continue modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/17/2005	1.5	\$262.50	Continue modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/18/2005	2.1	\$367.50	Review product summary spreadsheet (.6); preparation of source container for addition of 500 claims (1.5)
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/18/2005	2.4	\$420.00	Archive existing data set of product summary spreadsheet input tables
JACQUELINE BUSH - SR_ANALYST		\$95.00	6/18/2005	1.0	\$95.00	Verify and update b-Linx application user security access information at the request of data manager
JACQUELINE BUSH - SR_ANALYST		\$95.00	6/18/2005	1.4	\$133.00	Verify and update b-Linx application user security access information at the request of data manager
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/18/2005	2.8	\$490.00	Add modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/18/2005	3.9	\$682.50	Continue modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/18/2005	3.8	\$665.00	Continue modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/18/2005	2.3	\$402.50	Continue modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/18/2005	3.4	\$595.00	Continue modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/18/2005	4.1	\$717.50	Continue modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/19/2005	3.8	\$665.00	Continue modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/19/2005	3.1	\$542.50	Continue modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/19/2005	2.9	\$507.50	Continue modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/19/2005	2.2	\$385.00	Continue modifications to custom checklist module per requests from S Kotarba, S Herrschaft, B Bosack
JACQUELINE BUSH - SR_ANALYST		\$95.00	6/20/2005	0.5	\$47.50	CCRT - review and verify claim records claim type, claim status and amount data in b-Linx application
JACQUELINE BUSH - SR_ANALYST		\$95.00	6/20/2005	0.5	\$47.50	Preparation of report listing the counts of claim numbers for Omni 1 - Omni 11 (.3); forward to project manager for review (.2)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/20/2005	3.9	\$682.50	Add modifications to custom checklist module on site per requests from S Kotarba, S Herrschaft, B Bosack (1.9); update review user DB as needed (.7); work with K&E team to process data gathered by review team (1.3)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/20/2005	3.8	\$665.00	Continue to add modifications to custom checklist module on site per requests from S Kotarba, S Herrschaft, B Bosack (1.0); update review user DB as needed (.8); work with K&E team to process data gathered by review team (2.0)

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June 2005 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/20/2005	3.7	\$647.50	Continue to add modifications to custom checklist module on site per requests from S Kotarba, S Herrschaft, B Bosack (1.2); update review user DB as needed (.5); work with K&E team to process data gathered by review team (2.0)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/20/2005	3.6	\$630.00	Continue to add modifications to custom checklist module on site per requests from S Kotarba, S Herrschaft, B Bosack (1.8); update review user DB as needed (.8); work with K&E team to process data gathered by review team (1.0)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/21/2005	0.2	\$30.00	Set up user account for E Vrato on secure bWorx site
JACQUELINE BUSH - SR_ANALYST		\$95.00	6/21/2005	0.4	\$38.00	Preparation of report for project manager which lists duplicate addresses on 'Speights Claims with Prop Address.xls'
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/21/2005	3.9	\$682.50	Add modifications to custom checklist module on site per requests from WR Grace team (1.9); update review user DB as needed (.5); work with K&E team to process data gathered by review team (1.5)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/21/2005	3.8	\$665.00	Continue to add modifications to custom checklist module on site per requests from WR Grace team (1.5); update review user DB as needed (.7); work with K&E team to process data gathered by review team (1.6)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/21/2005	2.1	\$367.50	Continue to add modifications to custom checklist module on site per requests from WR Grace team (.9); update review user DB as needed (.4); work with K&E team to process data gathered by review team (.8)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/21/2005	2.7	\$472.50	Continue to add modifications to custom checklist module on site per requests from WR Grace team (1.3); update review user DB as needed (.4); work with K&E team to process data gathered by review team (1.0)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/21/2005	3.1	\$542.50	Continue to add modifications to custom checklist module on site per requests from WR Grace team (1.1); update review user DB as needed (.7); work with K&E team to process data gathered by review team. (1.3)
JACQUELINE BUSH - SR_ANALYST		\$95.00	6/22/2005	0.2	\$19.00	Verify and update creditor address records
JACQUELINE BUSH - SR_ANALYST		\$95.00	6/22/2005	0.2	\$19.00	Preparation of report for project manager which lists claim numbers for addresses from 'Speights Claims with Prop Address.xls' which need further review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/22/2005	3.9	\$682.50	Add modifications to custom checklist module on site per requests from WR Grace team (.9); update review user DB as needed (.4); work with K&E team to process data gathered by review team (2.6)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/22/2005	3.8	\$665.00	Continue to add modifications to custom checklist module on site per requests from WR Grace team (1.3); update review user DB as needed (.5); work with K&E team to process data gathered by review team (2.0)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/22/2005	1.7	\$297.50	Continue to add modifications to custom checklist module on site per requests from WR Grace team (.7); update review user DB as needed (.3); work with K&E team to process data gathered by review team (.7)

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June 2005 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/22/2005	3.6	\$630.00	Continue to add modifications to custom checklist module on site per requests from WR Grace team (1.0); update review user DB as needed (.4); work with K&E team to process data gathered by review team (2.2)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/22/2005	3.5	\$612.50	Continue to add modifications to custom checklist module on site per requests from WR Grace team (1.0); update review user DB as needed (.5); work with K&E team to process data gathered by review team (2.0)
JACQUELINE BUSH - SR_ANALYST		\$95.00	6/23/2005	0.2	\$19.00	Review and verify docket table records claim status
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/23/2005	3.9	\$682.50	Add modifications to custom checklist module on site per requests from WR Grace team (1.3); update review user DB as needed (.6); work with K&E team to process data gathered by review team (2.0)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/23/2005	3.8	\$665.00	Continue to add modifications to custom checklist module on site per requests from WR Grace team (1.2); update review user DB as needed (.6); work with K&E team to process data gathered by review team (2.0)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/23/2005	3.7	\$647.50	Continue to add modifications to custom checklist module on site per requests from WR Grace team (1.2); update review user DB as needed (.5); work with K&E team to process data gathered by review team (2.0)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/23/2005	2.7	\$472.50	Continue to add modifications to custom checklist module on site per requests from WR Grace team (.7); update review user DB as needed (.3); work with K&E team to process data gathered by review team (1.7)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/23/2005	2.1	\$367.50	Continue to add modifications to custom checklist module on site per requests from WR Grace team (.7); update review user DB as needed (.4); work with K&E team to process data gathered by review team (1.0)
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/24/2005	3.4	\$595.00	Technical support and document review re bates-stamping on existing Speights & Runyan claims per communications with M Grimm
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/24/2005	2.1	\$367.50	Technical support and document review re bates-stamping on existing property damage per communications with M Grimm
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/24/2005	3.8	\$665.00	Add modifications to custom checklist module on site per requests from WR Grace team (1.0); update review user DB as needed (.4); work with K&E team to process data gathered by review team (2.4)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/24/2005	3.7	\$647.50	Continue to add modifications to custom checklist module on site per requests from WR Grace team (1.0); update review user DB as needed (.3); work with K&E team to process data gathered by review team (2.4)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/24/2005	3.6	\$630.00	Continue to add modifications to custom checklist module on site per requests from WR Grace team (.9); update review user DB as needed (.3); work with K&E team to process data gathered by review team (2.4)
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/25/2005	2.6	\$455.00	Technical support regarding bates numbering property damage claims per M Grimm request
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/25/2005	2.7	\$472.50	Technical support re CD creation for property damage claims per M Grimm request

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June 2005 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE BUSH - SR_ANALYST		\$95.00	6/25/2005	1.0	\$95.00	Preparation of report verifying proofs of claim docket, amount, creditor, objection, and image information grouping
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/25/2005	3.9	\$682.50	Modify back end data/table structure based on claims review and additional deliverables
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/25/2005	3.8	\$665.00	Continue to modify back end data/table structure based on claims review and additional deliverables
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/25/2005	3.7	\$647.50	Continue to modify back end data/table structure based on claims review and additional deliverables
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/25/2005	1.8	\$315.00	Update custom checklist module with requested changes
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/26/2005	3.2	\$560.00	Technical support re CD creation for property damage claims per M Grimmett request
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/26/2005	3.9	\$682.50	Modify back end data/table structure based on claims review and additional deliverables
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/26/2005	3.8	\$665.00	Continue to modify back end data/table structure based on claims review and additional deliverables
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/26/2005	3.9	\$682.50	Continue to modify back end data/table structure based on claims review and additional deliverables
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	6/27/2005	3.1	\$542.50	Preparation and quality control of claim image CDs
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/27/2005	1.3	\$195.00	Organize Speights & Runyan claims and split them into separate CD images (.9); send claims for CD copying by production staff (.1); check CD integrity and organize mailing (.3)
JACQUELINE BUSH - SR_ANALYST		\$95.00	6/27/2005	0.3	\$28.50	Prepare report of creditor names listed for claim numbers on "Supp-No Notice" database (.2); forward to project manager (.1)
JACQUELINE BUSH - SR_ANALYST		\$95.00	6/27/2005	0.1	\$9.50	Update additional returned mail record to b-Linx which were not previously matched on ID
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/27/2005	3.9	\$682.50	Modify back end data/table structure based on claims review and additional deliverables
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/27/2005	3.9	\$682.50	Continue to modify back end data/table structure based on claims review and additional deliverables
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/27/2005	3.7	\$647.50	Continue to modify back end data/table structure based on claims review and additional deliverables
JACQUELINE BUSH - SR_ANALYST		\$95.00	6/28/2005	0.5	\$47.50	b-Linx - review and verify objection information for claims in b-Linx application
KONG TAN - SR_ANALYST		\$150.00	6/28/2005	4.0	\$600.00	Data Conversion - revised giving users the ability to further audit client data for completeness
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/28/2005	3.9	\$682.50	Meeting with K&E team to discuss changes (1.0); modify custom checklist for Gateway claims (2.9)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/28/2005	3.9	\$682.50	Create supporting documentation analysis tool
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/28/2005	3.8	\$665.00	Continue to create supporting documentation analysis tool
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/29/2005	3.9	\$682.50	Work on site to add modifications to custom checklist module/assessment sheet per requests from WR Grace team (1.3); update review user DB as needed (.5); work with K&E team to process data gathered by review team (2.1)

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June 2005 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/29/2005	3.9	\$682.50	Continue to work on site to add modifications to custom checklist module/assessment sheet on site per requests from WR Grace team (1.7); update review user DB as needed (.4); work with K&E team to process data gathered by review team (1.8)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/29/2005	3.8	\$665.00	Continue to work on site to add modifications to custom checklist module/assessment sheet on site per requests from WR Grace team (1.2); update review user DB as needed (.4); work with K&E team to process data gathered by review team (2.2)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/29/2005	0.3	\$52.50	Create current WR Grace claims summary report
JACQUELINE BUSH - SR_ANALYST		\$95.00	6/30/2005	0.1	\$9.50	Update mail file data in SQL database
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/30/2005	3.9	\$682.50	Work on site to add modifications to custom checklist module/assessment sheet on site per requests from WR Grace team (1.6); update review user DB as needed (.3); work with K&E team to process data gathered by review team (2.0)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/30/2005	3.9	\$682.50	Continue to work on site to add modifications to custom checklist module/assessment sheet on site per requests from WR Grace team (1.7); update review user DB as needed (.4); work with K&E team to process data gathered by review team (1.8)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/30/2005	3.8	\$665.00	Continue to work on site to add modifications to custom checklist module/assessment sheet on site per requests from WR Grace team (1.8); update review user DB as needed (.3); work with K&E team to process data gathered by review team (1.7)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/30/2005	2.1	\$367.50	Continue to work on site to add modifications to custom checklist module/assessment sheet on site per requests from WR Grace team (.8); update review user DB as needed (.3); work with K&E team to process data gathered by review team (1.0)
Data Analysis Total:				371.1	\$63,361.00	

June 2005 -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	6/1/2005	0.3	\$63.00	Prepare draft of Jan 05 report of time descriptions to review for revisions made, revisions left to be made
MARTHA ARAKI - CONTRACTOR		\$210.00	6/1/2005	1.5	\$315.00	Analysis of draft Jan 05 report of time descriptions and categories re revisions made and left to be made
MARTHA ARAKI - CONTRACTOR		\$210.00	6/1/2005	0.3	\$63.00	Prepare draft of Feb 05 report of time descriptions to review for revisions made and to be made
MARTHA ARAKI - CONTRACTOR		\$210.00	6/1/2005	1.3	\$273.00	Analysis of draft Feb 05 report of time descriptions and categories re revisions made and left to be made
MARTHA ARAKI - CONTRACTOR		\$210.00	6/2/2005	0.3	\$63.00	Prepare draft of Mar 05 report of time descriptions to review revisions made, revisions left to be made
MARTHA ARAKI - CONTRACTOR		\$210.00	6/2/2005	1.5	\$315.00	Analysis of draft Mar 05 report of time descriptions and categories to review revisions made and left to be made
MARTHA ARAKI - CONTRACTOR		\$210.00	6/2/2005	0.3	\$63.00	Prepare draft of 16 Qtrly report of time descriptions to review revisions made, revisions left to be made
MARTHA ARAKI - CONTRACTOR		\$210.00	6/2/2005	1.4	\$294.00	Analysis of draft 16th Qtrly report of time descriptions and categories to review revisions made and left to be made

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June 2005 -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	6/2/2005	0.7	\$147.00	Analysis of Jan 05 time entries re descriptions and categories not previously revised
MARTHA ARAKI - CONTRACTOR		\$210.00	6/2/2005	1.9	\$399.00	Revise Jan 05 time entries not previously revised for fee app compliance and categorization
MARTHA ARAKI - CONTRACTOR		\$210.00	6/3/2005	0.2	\$42.00	Analysis of corresp and attachments from S Bossay re 15th Qtrly fee and expense chart
MARTHA ARAKI - CONTRACTOR		\$210.00	6/3/2005	0.6	\$126.00	Analysis of Feb 05 time entries re descriptions and categories not previously revised
MARTHA ARAKI - CONTRACTOR		\$210.00	6/3/2005	1.6	\$336.00	Revise Feb 05 time entries not previously revised for fee app compliance and categorization
MARTHA ARAKI - CONTRACTOR		\$210.00	6/3/2005	0.7	\$147.00	Analysis of Mar 05 time entries re descriptions and categories not previously revised
MARTHA ARAKI - CONTRACTOR		\$210.00	6/3/2005	1.9	\$399.00	Revise Mar 05 time entries not previously revised for fee app compliance and categorization
MARTHA ARAKI - CONTRACTOR		\$210.00	6/3/2005	0.7	\$147.00	Analysis of 16 Qtrly time entries re descriptions and categories not previously revised
MARTHA ARAKI - CONTRACTOR		\$210.00	6/3/2005	1.8	\$378.00	Revise 16 Qtrly time entries not previously revised for fee app compliance and categorization
MARTHA ARAKI - CONTRACTOR		\$210.00	6/6/2005	0.1	\$21.00	Prepare corresp to S Bossay re 15th Qtrly fee and expense chart
MARTHA ARAKI - CONTRACTOR		\$210.00	6/6/2005	1.0	\$210.00	Prepare draft activity summaries and invoice details for Jan, Feb, Mar 05 and 16 Qtrly
MARTHA ARAKI - CONTRACTOR		\$210.00	6/6/2005	0.6	\$126.00	Analysis of Jan 05 draft activity summary and invoice detail
MARTHA ARAKI - CONTRACTOR		\$210.00	6/6/2005	0.5	\$105.00	Analysis of Feb 05 draft activity summary and invoice detail
MARTHA ARAKI - CONTRACTOR		\$210.00	6/6/2005	0.6	\$126.00	Analysis of Mar 05 draft activity summary and invoice detail
MARTHA ARAKI - CONTRACTOR		\$210.00	6/6/2005	0.8	\$168.00	Analysis of 16th Qtrly draft activity summary and invoice detail
MARTHA ARAKI - CONTRACTOR		\$210.00	6/6/2005	1.5	\$315.00	Revise various categories and billing descriptions per analysis of draft activity summaries and invoice detail for 16th Qtrly and monthlies
MARTHA ARAKI - CONTRACTOR		\$210.00	6/7/2005	3.1	\$651.00	Continue revision of various categories and billing descriptions per analysis of draft activity summaries and invoice detail for 16th Qtrly and Jan-Mar monthlies
MARTHA ARAKI - CONTRACTOR		\$210.00	6/8/2005	1.2	\$252.00	Prepare new invoice detail reports Jan, Feb, Mar 05 and 16th Qtrly to verify revisions
MARTHA ARAKI - CONTRACTOR		\$210.00	6/8/2005	1.1	\$231.00	Analysis of new invoice detail report - Jan 05 to verify revisions
MARTHA ARAKI - CONTRACTOR		\$210.00	6/8/2005	1.0	\$210.00	Analysis of new invoice detail report - Feb 05 to verify revisions
MARTHA ARAKI - CONTRACTOR		\$210.00	6/8/2005	1.1	\$231.00	Analysis of new invoice detail report - March 05 to verify revisions
MARTHA ARAKI - CONTRACTOR		\$210.00	6/8/2005	1.3	\$273.00	Analysis of new invoice detail report 16th Qtrly to verify revisions
MARTHA ARAKI - CONTRACTOR		\$210.00	6/8/2005	0.1	\$21.00	Prepare corresp to S Bossay re revised BMC service address for Fee Examiner reports
MARTHA ARAKI - CONTRACTOR		\$210.00	6/9/2005	0.8	\$168.00	Prepare expense summaries and detail reports Jan-Mar 05
MARTHA ARAKI - CONTRACTOR		\$210.00	6/9/2005	0.7	\$147.00	Analysis of expense summaries Jan-Mar 05

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June 2005 -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	6/9/2005	0.9	\$189.00	Analysis of expense details Jan-Mar 05
MARTHA ARAKI - CONTRACTOR		\$210.00	6/9/2005	0.4	\$84.00	Analysis of production files re production occurring during 16th Qtrly
MARTHA ARAKI - CONTRACTOR		\$210.00	6/9/2005	2.8	\$588.00	Revisions to Jan-Mar 05 and 16th Qtrly details - cleanup
MARTHA ARAKI - CONTRACTOR		\$210.00	6/10/2005	0.6	\$126.00	Analysis of activity summary and invoice detail for Jan 05
MARTHA ARAKI - CONTRACTOR		\$210.00	6/10/2005	0.4	\$84.00	Prepare activity summary and invoice detail for Feb 05
MARTHA ARAKI - CONTRACTOR		\$210.00	6/10/2005	0.5	\$105.00	Analysis of activity summary and invoice detail for Feb 05
MARTHA ARAKI - CONTRACTOR		\$210.00	6/10/2005	0.4	\$84.00	Prepare activity summary and invoice detail for Mar 05
MARTHA ARAKI - CONTRACTOR		\$210.00	6/10/2005	0.6	\$126.00	Analysis of activity summary and invoice detail for Mar 05
MARTHA ARAKI - CONTRACTOR		\$210.00	6/10/2005	0.4	\$84.00	Prepare activity summary and invoice detail for 16th Qtrly
MARTHA ARAKI - CONTRACTOR		\$210.00	6/10/2005	0.5	\$105.00	Analysis of activity summary and invoice detail for 16th Qtrly
MARTHA ARAKI - CONTRACTOR		\$210.00	6/10/2005	0.4	\$84.00	Prepare activity summary and invoice detail for Jan 05
MARTHA ARAKI - CONTRACTOR		\$210.00	6/13/2005	0.3	\$63.00	Prepare draft billing detail report for Apr 05 to review for prof billing reqts and Court imposed categories
MARTHA ARAKI - CONTRACTOR		\$210.00	6/13/2005	1.3	\$273.00	Analysis of draft billing detail reports for Apr 05 re compliance with prof billing reqts and Court imposed categories
MARTHA ARAKI - CONTRACTOR		\$210.00	6/13/2005	2.7	\$567.00	Begin revision of Apr 05 time entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	6/14/2005	1.7	\$357.00	Continue analysis of Apr 05 time entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	6/14/2005	3.5	\$735.00	Continue revision of Apr 05 time entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	6/15/2005	1.1	\$231.00	Further analysis of Apr 05 time entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	6/15/2005	2.3	\$483.00	Further revision of Apr 05 time entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	6/15/2005	0.3	\$63.00	Prepare draft billing detail report for May 05 to review for prof billing reqts and Court imposed categories
MARTHA ARAKI - CONTRACTOR		\$210.00	6/15/2005	0.8	\$168.00	Analysis of draft billing detail report for May 05 re compliance with prof billing reqts and Court imposed categories
MARTHA ARAKI - CONTRACTOR		\$210.00	6/16/2005	1.7	\$357.00	Continue analysis of May 05 time entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	6/16/2005	3.3	\$693.00	Begin revision of May 05 time entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	6/17/2005	1.8	\$378.00	Further analysis of May 05 time entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	6/17/2005	3.4	\$714.00	Further revision of May 05 time entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	6/20/2005	1.5	\$315.00	Continue analysis of May 05 time entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	6/20/2005	2.8	\$588.00	Continue revision of May 05 time entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	6/26/2005	0.5	\$105.00	Analysis of production invoices for 16th Qtrly fee app

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June 2005 -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	6/26/2005	1.6	\$336.00	Draft Jan 05 fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	6/27/2005	1.5	\$315.00	Draft Feb 05 fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	6/27/2005	1.6	\$336.00	Draft Mar 05 fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	6/27/2005	2.0	\$420.00	Draft 16th Qtrly fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	6/28/2005	0.7	\$147.00	Revise Jan 05 fee app draft re bio info for billers
MARTHA ARAKI - CONTRACTOR		\$210.00	6/28/2005	0.4	\$84.00	Analysis of Jan 05 fee app re bios for billers
MARTHA ARAKI - CONTRACTOR		\$210.00	6/28/2005	0.3	\$63.00	Analysis of Feb 05 fee app re bios for billers
MARTHA ARAKI - CONTRACTOR		\$210.00	6/28/2005	0.6	\$126.00	Revise Feb 05 fee app draft re bios for billers and hire dates available
MARTHA ARAKI - CONTRACTOR		\$210.00	6/28/2005	0.4	\$84.00	Analysis of Mar 05 fee app re bios for billers
MARTHA ARAKI - CONTRACTOR		\$210.00	6/28/2005	0.7	\$147.00	Revise Mar 05 fee app re bios for billers and hire dates available
MARTHA ARAKI - CONTRACTOR		\$210.00	6/29/2005	0.6	\$126.00	Analysis of files re hire dates for all billers to update length of employment date on fee apps
MARTHA ARAKI - CONTRACTOR		\$210.00	6/29/2005	0.9	\$189.00	Analysis of files re bio info for billers not previously billed on fee apps for Jan-Mar and 16th Qtrly
MARTHA ARAKI - CONTRACTOR		\$210.00	6/29/2005	1.4	\$294.00	Revise Jan-Mar 05 and 16th Qtrly fee app to update length of employment dates
MARTHA ARAKI - CONTRACTOR		\$210.00	6/29/2005	0.1	\$21.00	Prepare memo to S Fritz re bio info needed for certain billers for 16th Qtrly
MARTHA ARAKI - CONTRACTOR		\$210.00	6/29/2005	0.1	\$21.00	Analysis of memo from T Feil re Speights & Runyan document analysis and billing reqts for fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	6/29/2005	0.1	\$21.00	Prepare memo to T Feil re Speights & Runyan document analysis entries for fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	6/30/2005	1.0	\$210.00	Revise Jan-Mar 05 and 16 Qtrly fee app for bio info for billers not previously billed
MARTHA ARAKI - CONTRACTOR		\$210.00	6/30/2005	0.8	\$168.00	Review activity reports and invoice details for Jan-Mar 05 and 16th Qtrly
MARTHA ARAKI - CONTRACTOR		\$210.00	6/30/2005	0.4	\$84.00	Prepare draft Jun 05 billing report to ascertain activity level and number of records to be reviewed as input so far
MARTHA ARAKI - CONTRACTOR		\$210.00	6/30/2005	1.0	\$210.00	Brief analysis of Jun 05 billing report re descriptions and entries in system to date for fee app prep
Fee Applications Total:				85.6	\$17,976.00	

June 2005 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LEMUEL JUMILLA - CAS		\$65.00	6/1/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.5); update claims status (1.8)
LEMUEL JUMILLA - CAS		\$65.00	6/1/2005	4.3	\$279.50	Continue research and review pleadings affecting claims (2.0); update claims status (2.3)
PHILLIP CONDOR - CAS		\$65.00	6/1/2005	4.3	\$279.50	Research and review pleadings affecting claims (2.0); update claims status (2.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/1/2005	0.2	\$42.00	Email to L Rupaner re monitoring docket for responses to Omni 9, 10, 11
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/1/2005	0.8	\$168.00	Prepare spreadsheet of parties affected by all Notices of Intent to Object

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June 2005 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/1/2005	0.1	\$21.00	Discussion with A Mondor re review of amended claims for notice of intent to object
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/1/2005	0.2	\$42.00	Review spreadsheet of amended claims affected by notice of intent to object for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/1/2005	0.2	\$42.00	Email to K Dahl, R Schulman re documentation re notice of intent to object
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/1/2005	0.2	\$42.00	Discussion with R Schulman re Omni 10 Objection
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/1/2005	2.0	\$420.00	Claims summary identification of discrepancies and modifications
LEMUEL JUMILLA - CAS		\$65.00	6/2/2005	4.0	\$260.00	Research and review pleadings affecting claims (1.8); update claims status (2.2)
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/2/2005	0.2	\$19.00	Respond to telephone call from Sierra Liquidity requesting detailed information on claims for confirmation of transfer after the 20 day objection deadline period has expired
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/2/2005	1.2	\$114.00	Work on claims transfer requests - research corresponding claims information (.3); prepare the BMC claims transfer notice (.5); serve notice on all affected parties (.2); electronically file the BMC transfer notice with the Court (.2)
LEMUEL JUMILLA - CAS		\$65.00	6/3/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.7); update claims status (1.5)
RODOLFO DACALOS - CAS		\$65.00	6/3/2005	1.8	\$117.00	Research and review pleadings affecting claims (1.0); update claims status (.8)
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/6/2005	0.5	\$47.50	Review Court docket report for any updates to claims
MYRTLE JOHN - MANAGER		\$195.00	6/6/2005	0.1	\$19.50	Review served Continuation Order re 8th Omni Objection
MYRTLE JOHN - MANAGER		\$195.00	6/6/2005	0.1	\$19.50	Review served Continuation Order re 5th Omni Objection
MYRTLE JOHN - MANAGER		\$195.00	6/6/2005	0.1	\$19.50	Review served Continuation Order re 4th Omni Objection
PHILLIP CONDOR - CAS		\$65.00	6/6/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.7); update claims status (1.6)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/6/2005	2.0	\$420.00	Revise notice of intent to object master list to include additional supplements and Omni 11 information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/6/2005	0.5	\$105.00	Complete trade claims reconciliation modifications per WR Grace request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/6/2005	0.1	\$21.00	Email to J Rivenbark re completion of trade claims modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/6/2005	0.5	\$105.00	Compile document counts for notice of intent to object
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/8/2005	1.0	\$95.00	Work on claims transfer requests - research corresponding claims information (.2); prepare the BMC claims transfer notice (.4); serve notice on all affected parties (.2); and electronically file the BMC transfer notice with the Court (.2)
MYRTLE JOHN - MANAGER		\$195.00	6/8/2005	0.1	\$19.50	Review notice of intent to object to claims with insufficient supporting information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/8/2005	0.1	\$21.00	Email to Longacre Management re claims transfer
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/9/2005	1.5	\$315.00	Compile updated transfer claims information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/9/2005	0.2	\$42.00	Email to Rust Consulting re updated transfer information

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/9/2005	0.1	\$21.00	Discussion with A Schrepfer re excel claims register
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/9/2005	0.2	\$42.00	Discussion with M Grimmert re report of resolved claims per omni objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/9/2005	0.6	\$126.00	Review claims register, complete formatting modifications as necessary
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/9/2005	0.5	\$105.00	Review resolved claims report for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/9/2005	0.8	\$168.00	Generate report of claims resolved not through omni objection process
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/9/2005	2.0	\$420.00	Add resolved non omni claims to resolved omni report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/9/2005	1.0	\$210.00	Review resolved claims report for accuracy (.6); complete format modifications as necessary (.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/9/2005	1.5	\$315.00	Review recent orders and stipulations for proper claims reconciliation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/10/2005	0.3	\$63.00	Email to K Davis re claims subject to stipulation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/10/2005	1.0	\$210.00	Investigation re schedule records and claims per Longacre request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/10/2005	0.2	\$42.00	Reply to Longacre re requested claims information
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/13/2005	0.5	\$47.50	Review Court docket report for any updates to claims or omni objection motions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/14/2005	0.5	\$105.00	Investigation re notice of intent to object per K&E request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/14/2005	0.1	\$21.00	Email to R Schulman re Notice of Intent to Object information request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/14/2005	0.6	\$126.00	Investigation re schedule information request per Longacre Management
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/14/2005	0.2	\$42.00	Email to Longacre Management re requested schedule information
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/15/2005	1.0	\$95.00	Work on claims transfer requests - research corresponding claims information (.3); prepare the BMC claims transfer notice (.4); serve notice on all affected parties (.2); and electronically file the BMC transfer notice with the Court (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/15/2005	0.2	\$42.00	Email to T Wood re claims request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/15/2005	0.6	\$126.00	Investigation re additional claims information request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/15/2005	0.2	\$42.00	Email to T Wood re additional claims request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/15/2005	0.8	\$168.00	Investigation re claim number discrepancy and resolution
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/15/2005	0.5	\$105.00	Prepare requested report for Texas claims (.2); review for accuracy (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/15/2005	0.1	\$21.00	Email to A Hammond re requested report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/16/2005	0.6	\$126.00	Continue investigation re claims information request per K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/16/2005	1.0	\$210.00	Compile returned mail spreadsheets for Omni 9, 11
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/16/2005	0.1	\$21.00	Discussion with R Schulman re omni order status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/16/2005	0.5	\$105.00	Review Omni 5 Order and status sheet in preparation for exhibit generation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/16/2005	0.5	\$105.00	Review Omni 8 Order and status sheet in preparation for exhibit generation

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Monthly Invoice

June 2005 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/16/2005	0.5	\$105.00	Review Omni 9 Order and status sheet in preparation for exhibit generation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/16/2005	0.5	\$105.00	Review Omni 10 Order and status sheet in preparation for exhibit generation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/16/2005	0.5	\$105.00	Review Omni 11 Order and status sheet in preparation for exhibit generation
KEVIN MARTIN - CONSULTANT		\$135.00	6/17/2005	3.8	\$513.00	Prepare and review of Omni 9 Exhibit A, Exhibit B and Exhibit C
KEVIN MARTIN - CONSULTANT		\$135.00	6/17/2005	1.3	\$175.50	Prepare and review of Omni 4 Exhibit A, Omni 5 Exhibit A and Omni 8 Exhibit A
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/17/2005	0.3	\$63.00	Follow up with K Martin re order exhibit preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/17/2005	0.2	\$42.00	Discussion with R Schulman re Omni 9, 10, 11 Order revisions and exhibit preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/17/2005	0.7	\$147.00	Prepare Omni 11 Exhibits (.3); review for accuracy (.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/17/2005	0.7	\$147.00	Prepare Omni 10 Exhibits (.3); review for accuracy (.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/17/2005	0.2	\$42.00	Discussion with M Grimmert re Omni 10 custom exhibit
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/17/2005	0.6	\$126.00	Review Omni 5, 8, 9 Exhibits for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/17/2005	0.5	\$105.00	Review Omni 10 custom exhibit for accuracy (.3); communicate modifications to M Grimmert (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/17/2005	0.5	\$105.00	Investigation re Arizona Dept of Revenue claims per K&E request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/17/2005	0.2	\$42.00	Email to K&E re Omni 5, 8, 9, 10, 11 Order Exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/17/2005	0.5	\$105.00	Final review of Omni 5, 8, 9, 10, 11 Orders and Exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/19/2005	0.1	\$21.00	Email to A Johnson re claims lists for exhibit preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/19/2005	0.8	\$168.00	Review 2019 spreadsheet information (.4); compare to exhibit requests (.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/19/2005	0.2	\$42.00	Email to A Johnson re exhibit preparation
PHILLIP CONDOR - CAS		\$65.00	6/20/2005	1.0	\$65.00	Research and review pleadings affecting claims (.6); update claims status (.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/20/2005	0.1	\$21.00	Email to T Wood re claims request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/20/2005	0.2	\$42.00	Discussion with A Hammond re settlement/res judicata claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/20/2005	0.2	\$42.00	Discussion with M Grimmert re revised settlement/res judicata charts
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/20/2005	0.6	\$126.00	Investigation re claim/schedule information per Longacre request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/20/2005	0.1	\$21.00	Email to Longacre re claims/schedule information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/20/2005	0.5	\$105.00	Investigation re claims objection counts per K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/20/2005	0.2	\$42.00	Discussion with J Bush re claims objection count compilation
PHILLIP CONDOR - CAS		\$65.00	6/22/2005	3.3	\$214.50	Research and review pleadings affecting claims (2.0); update claims status (1.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/22/2005	0.3	\$63.00	Review of final revised Omni 11 Exhibits for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/22/2005	0.5	\$105.00	Investigation re Agilent transfer
BRIANNA TATE - CASE_INFO		\$45.00	6/23/2005	1.0	\$45.00	Reviewed the status of several trade claims of DK Acquisition per Lourdes Manent email request

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Monthly Invoice

June 2005 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/23/2005	1.0	\$95.00	Work on claims transfer requests - research corresponding claims information (.3); prepare the BMC claims transfer notice (.4); serve notice on all affected parties (.2); electronically file the BMC transfer notice with the Court (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/23/2005	0.5	\$105.00	Investigation re claim and schedule information per Longacre request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/23/2005	0.1	\$21.00	Email to Longacre re requested claims/schedule information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/23/2005	0.1	\$21.00	Email to J Rivenbark re new trade claim for review
BRIANNA TATE - CASE_INFO		\$45.00	6/24/2005	2.0	\$90.00	Reviewed the status of several trade claims of DK Acquisition per Lourdes Manent email request
PHILLIP CONDOR - CAS		\$65.00	6/24/2005	3.3	\$214.50	Research and review pleadings affecting claims (2.0); update claims status (1.3)
RODULFO DACALOS - CAS		\$65.00	6/24/2005	3.3	\$214.50	Research and review of pleadings affecting claims (2.1); update claims status (1.2)
RODULFO DACALOS - CAS		\$65.00	6/24/2005	4.3	\$279.50	Research and review of pleadings affecting claims (2.9); update claims status (1.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/27/2005	0.2	\$42.00	Discussion with M Grimmer re generation of variance reports for trade claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/27/2005	0.1	\$21.00	Email to T Wood re claims request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/28/2005	0.3	\$63.00	Investigation re claim/schedule information per Longacre request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/28/2005	0.1	\$21.00	Email to M Wingate re claims/schedule information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/28/2005	1.0	\$210.00	Review trade claims variance reports for accuracy (.5); compare to b-Linx data (.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/29/2005	0.1	\$21.00	Email to J Rivenbark re trade claims modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/29/2005	0.6	\$126.00	Review revised claim summary for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/29/2005	1.7	\$357.00	Detailed analysis of contract claims reconciliation
SUSAN BURNETT - CONSULTANT		\$150.00	6/30/2005	3.5	\$525.00	Update claims with resulting Omni Objection Orders 5, 8 through 10
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/30/2005	1.0	\$210.00	Detailed analysis of trade claims for reconciliation status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/30/2005	0.1	\$21.00	Email to J Strohl re claims request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/30/2005	0.2	\$42.00	Discussion with M Grimmer re Canadian claims report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/30/2005	0.6	\$126.00	Review data to identify Canadian claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/30/2005	0.8	\$168.00	Review Omni 5, 8, 9, 10, 11 Orders
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/30/2005	0.3	\$63.00	Discussion with S Burnett re claims update for Omni 5, 8, 9, 10
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/30/2005	1.2	\$252.00	Complete updates to Omni 11 claims per orders
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/30/2005	1.0	\$210.00	Review unknown claims to identify claim number
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/30/2005	0.6	\$126.00	Detailed analysis of money loaned claims reconciliation status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/30/2005	1.0	\$210.00	Detailed analysis of tax claims for reconciliation status
Non-Asbestos Claims Total:				101.5	\$13,873.00	

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Monthly Invoice

June 2005 -- Travel-Non Working

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRENDAN BOSACK - SR_CONSULTANT		\$87.50	6/6/2005	4.0	\$350.00	Travel from Kansas City to Los Angeles
ELLEN DORS - REC_TEAM		\$55.00	6/20/2005	5.0	\$275.00	Travel from Kansas City to Chicago
JOHN MARSHALL - CONSULTANT		\$62.50	6/20/2005	4.5	\$281.25	Travel from Kansas City to Chicago
MIKE GRIMMETT - SR_CONSULT_DATA		\$87.50	6/20/2005	6.0	\$525.00	Travel from Los Angeles to Chicago
WILLIAM HEMPHILL - SR_CONSULTANT		\$62.50	6/20/2005	4.5	\$281.25	Travel from Kansas City to Chicago
LAURI BOGUE - REC_TEAM		\$55.00	6/21/2005	4.9	\$269.50	Travel from Kansas City to Chicago
ELLEN DORS - REC_TEAM		\$55.00	6/24/2005	5.0	\$275.00	Travel from Chicago to Kansas City
JOHN MARSHALL - CONSULTANT		\$62.50	6/24/2005	4.5	\$281.25	Travel from Chicago to Kansas City
LAURI BOGUE - REC_TEAM		\$55.00	6/24/2005	5.0	\$275.00	Travel from Chicago to Kansas City
MIKE GRIMMETT - SR_CONSULT_DATA		\$87.50	6/24/2005	7.0	\$612.50	Travel to Los Angeles from Chicago
WILLIAM HEMPHILL - SR_CONSULTANT		\$62.50	6/24/2005	4.5	\$281.25	Travel from Chicago to Kansas City
MIKE GRIMMETT - SR_CONSULT_DATA		\$87.50	6/28/2005	7.0	\$612.50	Travel to Chicago from Los Angeles
Travel-Non Working Total:				61.9	\$4,319.50	
June 2005 Total:				1,526.9	\$232,914.00	

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Monthly Invoice

Grand Total: 1,526.9 \$232,914.00

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Professional Activity Summary

Date Range: 6/1/2005 thru 6/30/2005

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Asbestos Claims			
Principal			
Tinamarie Feil	\$275.00	1.1	\$302.50
DIRECTOR			
Steve Kotarba	\$275.00	97.8	\$26,895.00
CAS			
Airgelou Romero	\$65.00	11.6	\$754.00
Al Quilongquilong	\$65.00	11.0	\$715.00
Divina Homedia	\$65.00	11.0	\$715.00
Evangeline Ceniza	\$65.00	3.0	\$195.00
Gay Capangpangan	\$65.00	10.0	\$650.00
Jay Gil	\$65.00	18.9	\$1,228.50
Lemuel Jumilla	\$65.00	11.8	\$767.00
Maristar Go	\$65.00	15.4	\$1,001.00
Noreve Roa	\$65.00	15.8	\$1,027.00
Phillip Condor	\$65.00	11.9	\$773.50
Rodolfo Dacalos	\$65.00	9.9	\$643.50
Rudyard Alcachupas	\$65.00	2.0	\$130.00
Ryan Gingoyon	\$65.00	6.0	\$390.00
Weil Ryan Jabinez	\$65.00	11.0	\$715.00
MANAGER			
Jeff Kalina	\$165.00	0.5	\$82.50
Mike Booth	\$165.00	14.6	\$2,409.00
Terri Marshall	\$185.00	0.3	\$55.50
SR_CONSULTANT			
Brendan Bosack	\$175.00	65.1	\$11,392.50
Elizabeth Vrato	\$210.00	51.1	\$10,731.00
Julia Galyen	\$210.00	1.6	\$336.00
Stephenie Kjointvedt	\$140.00	21.3	\$2,982.00
Susan Herrschaft	\$210.00	117.8	\$24,738.00
William Hemphill	\$125.00	32.2	\$4,025.00
CONSULTANT			
John Marshall	\$125.00	33.8	\$4,225.00
Kevin Martin	\$135.00	4.4	\$594.00
Sabrina Mitchell	\$125.00	6.9	\$862.50
Sheila Goold	\$125.00	2.0	\$250.00
REC_TEAM			
Beth Spencer	\$75.00	19.5	\$1,462.50
Doreen Jeffreys	\$110.00	18.5	\$2,035.00
Dustee Decker	\$75.00	12.5	\$937.50
Ellen Dors	\$110.00	33.9	\$3,729.00
Lauri Bogue	\$110.00	29.5	\$3,245.00
Leila Hughes	\$75.00	12.0	\$900.00
Pat Pearson	\$65.00	16.1	\$1,046.50
Patsy Elsberry	\$75.00	17.0	\$1,275.00
Steffanie Cohen	\$110.00	17.1	\$1,881.00
CASE_SUPPORT			
Aimee Mondor	\$95.00	0.5	\$47.50
Alison Keeny	\$90.00	13.5	\$1,215.00
Lisa Ruppenar	\$95.00	11.6	\$1,102.00
CASE_INFO			

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Professional Activity Summary

Date Range: 6/1/2005 thru 6/30/2005

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Asbestos Claims			
Andrea Bosack	\$90.00	5.0	\$450.00
CONTRACTOR			
Anne Carter	\$125.00	16.0	\$2,000.00
Total:		822.5	\$120,911.00
Case Administration			
CAS			
Lucina Solis	\$45.00	0.9	\$40.50
Marquis Marshall	\$45.00	7.0	\$315.00
CAS			
Corazon Del Pilar	\$45.00	0.2	\$9.00
James Myers	\$65.00	0.1	\$6.50
Roy Baez	\$65.00	0.1	\$6.50
Yvette Hassman	\$90.00	0.6	\$54.00
MANAGER			
Mike Booth	\$165.00	1.0	\$165.00
SR_CONSULTANT			
Brendan Bosack	\$175.00	0.2	\$35.00
Susan Herrschaft	\$210.00	36.3	\$7,623.00
CONSULT_DATA			
Craig Maxwell	\$125.00	0.7	\$87.50
CONSULTANT			
Susan Burnett	\$150.00	8.7	\$1,305.00
CASE_SUPPORT			
Heather Walker	\$65.00	1.3	\$84.50
Lisa Ruppner	\$95.00	10.5	\$997.50
CASE_INFO			
Andrea Bosack	\$90.00	11.0	\$990.00
Brianna Tate	\$45.00	2.2	\$99.00
Lisa Schroeder	\$45.00	0.3	\$13.50
CONTRACTOR			
Martha Araki	\$210.00	0.2	\$42.00
TECH			
Josh Berman	\$200.00	3.0	\$600.00
Total:		84.3	\$12,473.50

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Professional Activity Summary

Date Range: 6/1/2005 thru 6/30/2005

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Data Analysis			
MANAGER			
Mike Booth	\$165.00	1.8	\$297.00
SR_CONSULT_DATA			
Mike Grimmert	\$175.00	313.2	\$54,810.00
SR_CONSULTANT			
Brendan Bosack	\$175.00	28.5	\$4,987.50
CONSULT_DATA			
Gunther Kruse	\$150.00	1.5	\$225.00
SR_ANALYST			
Anna Wick	\$110.00	6.3	\$693.00
Jacqueline Bush	\$95.00	11.3	\$1,073.50
Kong Tan	\$150.00	8.5	\$1,275.00
Total:		371.1	\$63,361.00
Fee Applications			
CONTRACTOR			
Martha Araki	\$210.00	85.6	\$17,976.00
Total:		85.6	\$17,976.00
Non-Asbestos Claims			
CAS			
Lemuel Jumilla	\$65.00	14.9	\$968.50
Phillip Condor	\$65.00	15.2	\$988.00
Rodolfo Dacalos	\$65.00	9.4	\$611.00
MANAGER			
Myrtle John	\$195.00	0.4	\$78.00
SR_CONSULTANT			
Susan Herrschaft	\$210.00	44.6	\$9,366.00
CONSULTANT			
Kevin Martin	\$135.00	5.1	\$688.50
Susan Burnett	\$150.00	3.5	\$525.00
CASE_SUPPORT			
Lisa Ruppaner	\$95.00	5.4	\$513.00
CASE_INFO			
Brianna Tate	\$45.00	3.0	\$135.00
Total:		101.5	\$13,873.00
Travel-Non Working			
SR_CONSULT_DATA			
Mike Grimmert	\$175.00	20.0	\$1,750.00
SR_CONSULTANT			
Brendan Bosack	\$175.00	4.0	\$350.00
William Hemphill	\$125.00	9.0	\$562.50
CONSULTANT			
John Marshall	\$125.00	9.0	\$562.50
REC_TEAM			
Ellen Dors	\$110.00	10.0	\$550.00
Lauri Bogue	\$110.00	9.9	\$544.50
Total:		61.9	\$4,319.50

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Professional Activity Summary

Date Range: 6/1/2005 thru 6/30/2005

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Grand Total:		1,526.9	\$232,914.00